



## **AGENDA**

### **GARDNER CITY COUNCIL**

City Hall – 120 East Main Street -- Gardner, Kansas  
Monday, February 7, 2022, 7:00 p.m.

**\*If you wish to provide written public comment regarding any items below by email, please provide them by noon on February 7, 2022 to [cityclerk@gardnerkansas.gov](mailto:cityclerk@gardnerkansas.gov). The meeting will be open to the public \***

**\*Watch this meeting live on the City's YouTube channel at <https://www.youtube.com/user/CityofGardnerKS> \***

#### **CALL TO ORDER**

#### **PLEDGE OF ALLEGIANCE**

#### **PRESENTATIONS**

#### **PUBLIC HEARINGS**

#### **PUBLIC COMMENTS**

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

#### **CONSENT AGENDA**

1. Standing approval of the minutes as written for the regular meeting on January 18, 2022
2. Standing approval of City expenditures prepared January 14, 2022 in the amount of \$551,692.92; and January 21, 2022 in the amount of \$1,335,599.12; and January 28, 2022 in the amount of \$425,138.28
3. Consider authorizing the purchase of electric materials for New Trails Parkway
4. Consider authorizing the purchase of a Pipeline Observation System Management (POSM) server from POSM Software, LLC
5. Consider reappointments to the Airport Advisory Board
6. Consider reappointments to the Public Works and Accessibility Advisory Committee
7. Consider approving the issuance of a Cereal Malt Beverage (CMB) license for the remainder of calendar year 2022
8. Consider authorizing an addendum to a contract with BHC Rhodes to complete the Technical Specifications update

#### **PLANNING & ZONING CONSENT AGENDA**

1. Consider accepting dedication of right-of-way and easements on the final plat for Symphony Farms VI

#### **COMMITTEE RECOMMENDATIONS**

#### **OLD BUSINESS**

#### **NEW BUSINESS**

1. Consider authorizing the execution of an agreement to perform a Gas Turbine Controls system upgrade

#### **COUNCIL UPDATES – Oral presentation unless otherwise noted**

#### **EXECUTIVE SESSION**

1. Consider entering into executive session to discuss personnel matters of non-elected personnel relating to the City Administrator's annual performance review
2. Consider entering into executive session to discuss matters of attorney-client privilege relating to a development agreement

#### **ADJOURNMENT**



In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

**RECORD OF PROCEEDINGS OF THE GOVERNING BODY  
CITY OF GARDNER, KANSAS**

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January 18, 2022

The City Council of the City of Gardner, Kansas met in regular session on January 18, 2022, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with Mayor Todd Winters presiding. Present were Councilmembers Mark Baldwin, Steve Shute, Kacy Deaton, Tory Roberts, and Erik Van Potter. City staff present were Deputy City Administrator Amy Nasta; Finance Director Matthew Wolff; Police Chief James Belcher; Utilities Director Gonz Garcia; Parks Director Jason Bruce; Public Works Director Kellen Headlee; Attorney Spencer Low; and City Clerk Sharon Rose. Others present included those listed on the sign-in sheet and others who did not sign in.

**CALL TO ORDER**

There being a quorum of Councilmembers present, Mayor Winters called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

Mayor Winters led those present in the Pledge of Allegiance.

**PRESENTATIONS**

**1. Gardner Land Bank Annual Report**

Finance Director Matt Wolff said the land bank is required to provide an annual report to the Governing Body accounting for all receipts, disbursements, and property transactions. The land bank currently has no properties and there were no property transactions last year. The land bank received \$5,000 in initial funding from the General Fund in 2019. The Land Bank Fund earned \$47.21 in interest on idle funds in 2020 and \$4.72 in 2021. As of January 18, 2022, no funds have been spent. The land bank's financial records will be audited as part of the City's 2021 audit.

**PUBLIC HEARINGS**

**1. Hold a public hearing to receive public comment on the results of the New Trails Multifamily, LLC (Treadway Apartments) Cost Benefit Analysis and granting of exemption from ad valorem taxes**

Councilmember Shute made a motion to open a public hearing to receive public comment on the results of the New Trails Multifamily, LLC (Treadway Apartments) Cost Benefit Analysis and granting of exemption from ad valorem taxes.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

Mayor Winters read into record a written public comment from Adrianna Meder, 32604 W. 171<sup>st</sup> Ct.:

Good evening. I am submitting public comment via email regarding New Business item #1 on the published agenda for the January 18<sup>th</sup>, 2022 Gardner City Council meeting. In the spirit of transparency, can a detailed discussion occur between staff and members of council to outline the specific benefits the tax paying Gardner citizen will receive if this resolution is adopted and passed? From my view of the numbers provided in the staff report published on the City's website, the ROI is negligible at best to citizens. Perhaps there are other numbers that staff will be sharing that was not a part of the published agenda on the City's website. To quote New Business Item #1 Agenda Item for specific reference herein: "Consider adopting a resolution determining the intent of the city to issue Industrial Revenue Bonds to pay the cost of acquiring the project site and constructing and equipping a multifamily apartment project". To quote New Business Item #1 Suggested Motion for specific reference herein: "Adopt Resolution No. 2099, a resolution declaring the intent of the City of Gardner, Kansas, to issue Industrial Revenue Bonds (taxable under federal law) in the principal amount not to exceed \$48,000,000 for the purpose of financing the acquisition, construction, and equipping of a multifamily apartment project within the city (New Trails Multifamily)". Some insight as to why the project is requested to be fully funded by city issued Industrial Revenue Bonds for multifamily residential development? Why are we seeing no movement on the much promised and anticipated commercial development? Look forward to the answers to questions that might be on other Gardner citizens' minds, yet they may be too afraid to ask the tough questions of our city leaders."

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Bond Counsel Tyler Ellsworth suggested keeping the hearing open for staff comments. Following that, Mr. Ellsworth will present the results of the cost benefit analysis.

Finance director Matt Wolff said this is a proposed multi-family project for 288 units on 25 acres. It's one component of a larger mixed-use development known as the Grata Project. The developer has requested \$48 Million in Industrial Revenue Bonds (IRBs) to be issued for acquiring the project site, constructing and equipping a multi-family apartment project. They are also requesting a sales tax exemption on construction materials and a property tax abatement of 75% for 10 years. This is a green field currently. The city will be adding to the housing stock, population and tax base.

Mr. Ellsworth continued, stating that the IRBs are not a debt to the city. They aren't paid from taxes of any kind. They are a financing structure that allows the developer the benefit of sales tax savings and property tax abatement. The city is not borrowing \$48 Million in debt. Kansas law requires the city to conduct a public hearing and have a cost-benefit analysis (CBA) prepared when property tax abatement is requested. The CBA looks at the ratio of the benefits of the project that are projected against the expected costs of the project. A ratio of 1.3 to 1 benefits to costs is considered a baseline. For each of the taxing jurisdictions, including the city, Johnson County, the school district, the fire district and the state, the benefits to costs ratio exceeds the 1.3:1 benchmark.

Councilmember Deaton made a motion to close the public hearing.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**PUBLIC COMMENTS**

Dennis Watson, 670 S. Mulberry, congratulated the mayor and council members on their elections, and Mr. Van Potter on his appointment. He commended the rest of the council and city staff for the good job they do. He stated he is part of a prayer group that will continue to pray for the benefit of the city and council.

**CONSENT AGENDA**

1. **Standing approval of the minutes as written for the regular meeting on January 3, 2022**
2. **Standing approval of City expenditures prepared December 30, 2021 in the amount of \$579,206.20; December 30, 2021 in the amount of \$1,666.28; and January 7, 2022 in the amount of \$801,090.18**
3. **Consider authorizing the purchase of four (4) Ford Police Interceptor Sport Utility Vehicles from Shawnee Mission Ford**
4. **Consider authorizing the Vacation and Release of a Sanitary Sewer Easement in University Park Addition No. 2**

Councilmember Deaton made a motion to approve the Consent Agenda.

Councilmember Shute Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**PLANNING & ZONING CONSENT AGENDA**

**COMMITTEE RECOMMENDATIONS**

**OLD BUSINESS**

1. **Consider adopting an ordinance approving a franchise agreement with Evergy Metro, Inc.**

Attorney Spencer Low said the city needs to renew their agreements every few years. He worked with Evergy for the past year to update this. It doesn't serve a big portion of the city, so there isn't a city-wide impact. The basics

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have not changed, but they did change the franchise fee from 5% down to 3% to be consistent with the city's other franchise agreements.

Councilmember Van Potter asked if there is anything that will cause a substantial increase in energy rates. Attorney Low said there are no terms that would do that.

Mayor Winters noted it is a 20-year agreement and asked if that's standard. Attorney Low confirmed that is the standard length.

Councilmember Van Potter made a motion to adopt an ordinance granting Evergy Metro, Inc., an electric franchise to construct, maintain and operate all facilities necessary or proper for supplying consumers with electric energy, granting the right to use the right-of-way for said purpose, and prescribing the terms of and relating to such franchise.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2723.

Deaton:	Yes
Roberts:	Yes
Shute:	Yes
Van Potter:	Yes
Baldwin:	Yes

**NEW BUSINESS**

**1. Consider adopting a resolution determining the intent of the city to issue Industrial Revenue Bonds to pay the cost of acquiring the project site and constructing and equipping a multifamily apartment project**

Finance Director Matt Wolff said this is the follow up to the public hearing. Staff recommend they adopt the resolution determining the intent for the city to issue industrial revenue bonds to pay the cost of acquiring the project site, constructing and equipping a multi-family apartment project within the city and to grant a property tax exemption and authorize the form of a PILOT agreement for the New Trails Multifamily Project, also known as Treadway Apartments or Grata.

Councilmember Deaton made a motion to adopt a resolution declaring the intent of the City of Gardner, Kansas, to issue Industrial Revenue Bonds (taxable under federal law) in the principal amount not to exceed \$48,000,000 for the purpose of financing the acquisition, construction, and equipping of a multifamily apartment project within the city (New Trails Multifamily).

Councilmember Shute Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2099.

Roberts:	Yes
Shute:	Yes
Van Potter:	Yes
Baldwin:	Yes
Deaton:	Yes

**2. Consider adopting a resolution approving the execution and delivery of an agreement to release and assign the city's opioid claims to the Kansas Attorney General and certifying costs attributable to substance abuse and addiction mitigation in excess of \$500**

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Attorney Spencer Low said there is a national class-action lawsuit against manufacturers marketing with opioid production and prescription. AS part of the class action, states are looking into ensuring there's enough money to come in to the state and distribute. Kansas passed a bill directing municipalities to attest whether they spent at least \$500 in combatting the opioid epidemic. This resolution does that and would go to the state for information to pass on to the class action team. There is no money yet, and they don't know how much the cities would get. Cities need to say they've spent at least \$500. That number has been surpassed with narcan officers carry, training, treating those suffering an overdose.

Councilmember Deaton asked if this class action is outside of the MDL formed in Ohio. Attorney Low wasn't familiar with the Ohio case. Deaton asked if the resolution was the city joining the class action, or indicating the city would be eligible. Low said it's an eligibility issue. The state would handle the class action and dividing the money between state municipalities. The city won't be directly involved in litigation. Deaton asked if it is just the state of Kansas or is it a larger class action. Low said it's a nationwide class action.

Councilmember Shute asked how many states are on this class action. Chief Belcher said 18. Shute asked Belcher what the police department has experienced. Belcher said it's not bad here, but is affecting the metro area and other agencies in the county. Most of the city's costs are associated with training and PPE.

Councilmember Shute made a motion to adopt a resolution of the City of Gardner, Kansas, approving the execution and delivery of an agreement to release and assign the city's opioid claims to the Kansas Attorney General and certifying costs attributable to substance abuse and addiction mitigation in excess of \$500.

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2100.

Shute:	Yes
Van Potter:	Yes
Baldwin:	Yes
Deaton:	Yes
Roberts:	Yes

**3. Consider appointing Amy Nasta as Deputy City Clerk for the City of Gardner and administer the Oath of Office**

Mayor Todd Winters said this is a housekeeping item. This will provide back up in case the city clerk is out. This will not impact finances in any way; it is a title only.

Councilmember Deaton asked if this will be added to the Deputy City Administrator job description. Deputy Administrator Nasta said it could be added, but under state statute, the appointment would still need to come before council.

Councilmember Shute made a motion to appoint Amy Nasta as City of Gardner Deputy City Clerk, effective January 18, 2022, and direct the City Clerk to administer the Oath of Office

Councilmember Deaton Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

City Clerk Rose administered the Oath of Office to Amy Nasta.

**COUNCIL UPDATES**

Director Headlee provided an update on the US 56 project. KDOT held a preconstruction meeting this morning. They plan to start mid-February, completion date mid-November. Staff is expecting more details on phasing next

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week. It was requested that the city have a public information meeting for residents. Once that's scheduled, staff will share information. Mayor Winters asked if everything goes well with weather, could the November completion date be moved up. Headlee said it will probably run the full time limit. Councilmember Shute asked about air show traffic and if the project is moving west to east. Headlee doesn't have that plan yet, but will make sure air show traffic is specifically addressed.

Councilmember Roberts said there is an opening on the Planning Commission. Now that council is seated, they should fill that. Applicants for city council said they would be interested for other committees. City Clerk Rose said the opening has been officially opened, and she will reach out to the city council applicants. Roberts thanked city staff for snow removal.

Councilmember Shute agreed with Roberts they need to fill the Planning Commission seat. He noted that soccer registrations are going to be open soon.

Mayor Winters said he had an email about snow removal around Cornerstone Park. It is an access path for Brittany Court residents. Can that be a higher priority? Director Bruce said staff are addressing issues, and adjusting priorities. This area will be moved to a Priority 1.

**EXECUTIVE SESSION**

**ADJOURNMENT**

There being no further business to come before the Council, on a motion duly made by Councilmember Deaton and seconded by Councilmember Baldwin the meeting adjourned at 7:33p.m.

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City Clerk

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT
0005095	00	ADVANCED FIRE INC							
5694		000024		00	01/14/2022	521-4220-442.31-15	CO2 SYSTEM INSPECTION	EFT:	450.00
VENDOR TOTAL *								.00	450.00
0004340	00	ALL CITY MANAGEMENT SERVICES INC							
74065		006783		00	01/14/2022	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	3,115.91
VENDOR TOTAL *								.00	3,115.91
0004803	00	ALL TRAFFIC SOLUTIONS							
SIN094613		000018		00	01/14/2022	001-2110-421.31-15	SUBSCRIPTION	EFT:	1,500.00
VENDOR TOTAL *								.00	1,500.00
0002636	00	ALTEC CAPITAL SERVICES, LLC							
01386495		000019		00	01/14/2022	501-4130-441.44-02	LEASE TR# 401	EFT:	3,645.52
01386496		000020		00	01/14/2022	501-4130-441.44-02	LEASE TR# 413	EFT:	4,620.94
01386497		000021		00	01/14/2022	501-4130-441.44-02	LEASE TR# 402 & 405	EFT:	5,821.88
01386498		000022		00	01/14/2022	501-4130-441.44-02	LEASE TR# 432	EFT:	3,440.80
01386499		000023		00	01/14/2022	501-4130-441.44-02	LEASE TR# 403	EFT:	3,459.41
VENDOR TOTAL *								.00	20,988.55
0005073	00	AMERICAN MESSAGING SERVICES							
E1400027WA		000029		00	01/14/2022	001-3120-431.40-03	MONTHLY BILLING	EFT:	10.30
E1400027WA		000027		00	01/14/2022	521-4220-442.40-03	MONTHLY BILLING	EFT:	47.12
E1400027WA		000025		00	01/14/2022	521-4230-442.40-03	MONTHLY BILLING	EFT:	7.30
E1400027WA		000028		00	01/14/2022	531-4320-443.40-03	MONTHLY BILLING	EFT:	38.91
E1400027WA		000026		00	01/14/2022	531-4330-443.40-03	MONTHLY BILLING	EFT:	7.30
VENDOR TOTAL *								.00	110.93
0001986	00	ANIXTER, INC.							
5165335-00		PI0032 007898		00	01/07/2022	501-4130-441.52-31	CONDUIT	EFT:	9,590.01
5082797-00		PI0024 007899		00	01/07/2022	501-4130-441.52-31	PUPPI DEADEND ARM	EFT:	5,698.72
5148692-01		006784		00	01/14/2022	501-4130-441.52-31	WR289	EFT:	17.14
5148692-02		006785		00	01/14/2022	501-4130-441.52-31	WR389	EFT:	229.90
5161329-00		006786		00	01/14/2022	501-4130-441.52-31	TERMINATORS	EFT:	614.70
5163287-00		006787		00	01/14/2022	501-4130-441.52-31	HOUSE SERVICE WIRE	EFT:	2,671.19
5169415-00		006788		00	01/14/2022	501-4130-441.52-31	ELBOW & COPPER CRIMP	EFT:	1,804.81
5172878-00		000030		00	01/14/2022	501-4130-441.52-31	ALUM SINGLE PHASE	EFT:	4,597.95
VENDOR TOTAL *								.00	25,224.42
0099999	00	ANNIE CHANTALE MOBONGO							
94825		000014		00	01/14/2022	001-0000-228.30-00	CASH BOND REFUND	200.00	
96529		000015		00	01/14/2022	001-0000-228.30-00	CASH BOND REFUND	250.00	
VENDOR TOTAL *								450.00	
0002431	00	APWA- MEMBERSHIP							
638502 2022		000031		00	01/14/2022	001-3110-431.46-02	APWA ANNUAL MEMBERSHIP	200.00	
638502 2022		000032		00	01/14/2022	001-3116-431.46-02	APWA ANNUAL MEMBERSHIP	200.00	
638502 2022		000033		00	01/14/2022	001-3120-431.46-02	APWA ANNUAL MEMBERSHIP	400.00	
638502 2022		000034		00	01/14/2022	001-3130-431.46-02	APWA ANNUAL MEMBERSHIP	1,000.00	
VENDOR TOTAL *								1,800.00	
0001773	00	BHC RHODES							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001773 40460 40460 40460	00	BHC RHODES PI0025 007607 PI0026 007629 PI0027 007630	00 00 00	12/02/2021 12/02/2021 12/02/2021	001-3130-431.31-10 521-4210-442.31-15 531-4310-443.31-15	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	EFT: EFT: EFT:	61.67 61.67 61.66
						VENDOR TOTAL *	.00	185.00
0002847 01102022	00	BLACK HILLS ENERGY 000035	00	01/14/2022	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,668.84
						VENDOR TOTAL *	.00	2,668.84
0001509 01062022	00	BRUCE, JASON 000064	00	01/14/2022	001-6105-461.46-01	PER DIEM	214.81	
						VENDOR TOTAL *	214.81	
0000312 145580	00	C & G MERCHANTS SUPPLY, INC. 000036	00	01/14/2022	001-2110-421.52-20	PAPER TOWELS	61.53	
						VENDOR TOTAL *	61.53	
0000001 313607125 313680665	00 1221 0122	CENTURYLINK 006789 000037	00 00 00	01/14/2022 01/14/2022 01/14/2022	001-6110-461.40-03 001-6110-461.40-03	MONTHLY BILLING MONTHLY BILLING	77.93 66.88	
						VENDOR TOTAL *	144.81	
0005198 0108210120421 0241458122121 0108665121921	00	CHARTER COMMUNICATIONS 006790 006791 000038	00 00 00	01/14/2022 01/14/2022 01/14/2022	602-1340-413.47-05 602-1340-413.47-05 602-1340-413.47-05	MONTHLY BILLING MONTHLY BILLING MONTHLY BILLING	EFT: EFT: EFT:	42.77 950.00 119.99
						VENDOR TOTAL *	.00	1,112.76
0001643 DEC-21	00	CITY OF EDGERTON 006792	00	01/14/2022	531-4320-443.31-15	MONTHLY BILLING	15,887.42	
						VENDOR TOTAL *	15,887.42	
0000069 505424 506216 506219 505428	00	COLEMAN EQUIPMENT, INC. 006793 006794 006795 006796	00 00 00 00	01/14/2022 01/14/2022 01/14/2022 01/14/2022	001-6120-461.43-02 001-6120-461.43-02 001-6120-461.43-02 001-6120-461.43-02	KUBOTA REPAIR KUBOTA REPAIR KUBOTA REPAIR KUBOTA REPAIR	EFT: EFT: EFT: EFT:	147.00 282.52 2,053.94 2,053.94
						VENDOR TOTAL *	.00	429.52
0000526 51380 51505	00	CREATIVE DISPLAYS, INC 006797 006798	00 00 00	01/14/2022 01/14/2022	001-6120-461.52-01 001-6120-461.52-01	HOLIDAY LIGHTING HOLIDAY LIGHTING	EFT: EFT:	3,898.75 939.00
						VENDOR TOTAL *	.00	4,837.75
0003716 DP2104881	00	DATAPROSE 006871	00	01/14/2022	604-1320-413.31-15	MONTHLY BILLING	EFT:	7,976.58
						VENDOR TOTAL *	.00	7,976.58
0001557	00	DATCO, INC						



VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001557 212764	00	DATCO, INC 006799	00	01/14/2022	001-2120-421.53-02	PATCHES-JACKETS	340.00	
						VENDOR TOTAL *	340.00	
0099999 000058925	00	DELP, HEIDI UT	00	01/13/2022	501-0000-229.00-00	FINAL BILL REFUND	1,897.23	
						VENDOR TOTAL *	1,897.23	
0001762 INV64551 INV68054 INV67046	00	DREXEL TECHNOLOGIES INC 006800 000039 006801	00	01/14/2022 01/14/2022 01/14/2022	501-4130-441.44-02 501-4140-441.62-15 521-4220-442.52-13	BID POST BID POST RFP POST	EFT: EFT: EFT:	35.00 35.00 35.00
						VENDOR TOTAL *	.00	105.00
0004946 2424383255 9279570154	00	EVERGY 0122000040 0122000041	00	01/14/2022 01/14/2022	521-4220-442.40-05 521-4220-442.40-05	MONTHLY BILLING MONTHLY BILLING	16,234.66 5,036.74	
						VENDOR TOTAL *	21,271.40	
0000855 15721019	00	EWING IRRIGATION PRODUCTS, INC 006802	00	01/14/2022	001-6120-461.52-01	IRRIGATION REPAIR	219.12	
						VENDOR TOTAL *	219.12	
0002956 KSKA3145695 KSKA3145771 KSKA3145752 KSKA3145752	00	FASTENAL CO. 006803 000044 000042 000043	00	01/14/2022 01/14/2022 01/14/2022 01/14/2022	501-4120-441.52-12 501-4130-441.52-12 521-4230-442.53-02 531-4330-443.53-02	DRILL BITS SUPPLIES PPE TYVEX SUITS	EFT: EFT: EFT: EFT:	74.19 707.59 436.20 436.20
						VENDOR TOTAL *	.00	1,654.18
0000937 43885	00	FLAGSOURCE UNLIMITED, INC 006804	00	01/14/2022	001-6120-461.52-01	FLAGS	EFT:	1,003.80
						VENDOR TOTAL *	.00	1,003.80
0000086 020141605 020155315	00	GALLS, LLC 000045 000046	00	01/14/2022 01/14/2022	001-2120-421.53-02 001-2120-421.53-02	CLOTHING CLOTHING	EFT: EFT:	87.00 68.51
						VENDOR TOTAL *	.00	155.51
0001101 01-0000114	00	GARDNER DISPOSAL SERVICE, INC. 0122000047	00	01/14/2022	001-6120-461.40-02	MONTHLY BILLING	EFT:	380.00
						VENDOR TOTAL *	.00	380.00
0005089 21778 21812	00	GOTTA-GO, LLC 006805 006806	00	01/14/2022 01/14/2022	521-4220-442.31-15 521-4220-442.31-15	SEPTIC TANK PUMPING SEPTIC TANK PUMPING	EFT: EFT:	400.00 400.00
						VENDOR TOTAL *	.00	800.00
0000181 9142662007	00	GRAINGER 006807	00	01/14/2022	001-3130-431.31-10	ADA HAND DRYERS	EFT:	4,077.52

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000181	00	GRAINGER						
						VENDOR TOTAL *	.00	4,077.52
0004797 12162021	00	HATLEY, KRISTIE 006808	00	01/14/2022	001-7110-471.46-01	MILEAGE REIMBURSEMENT	85.12	
						VENDOR TOTAL *	85.12	
0002095 1200399500	00	HDR ENGINEERING, INC PI0030 007570	00	01/04/2022	001-3130-431.31-10	PROFESSIONAL SERVICES	EFT:	2,372.21
						VENDOR TOTAL *	.00	2,372.21
0005183 01042022	00	HENDERSON LAW, LLC 006809	00	01/14/2022	001-1330-413.31-02	PRO TEM PROSECUTOR	EFT:	465.00
						VENDOR TOTAL *	.00	465.00
0002906 01062022	00	HOLOPIREK, ADRAINA 000063	00	01/14/2022	001-6105-461.46-01	PER DIEM	203.01	
						VENDOR TOTAL *	203.01	
0001536 551909	00	ICE-MASTERS 000050	00	01/14/2022	001-3120-431.44-02	ICE MACHINE RENTAL	EFT:	34.34
551909		000048	00	01/14/2022	521-4230-442.44-02	ICE MACHINE RENTAL	EFT:	34.35
551909		000049	00	01/14/2022	531-4330-443.44-02	ICE MACHINE RENTAL	EFT:	34.35
						VENDOR TOTAL *	.00	103.04
0000102 675259	00	ICMA RETIREMENT TRUST - 457 000060	00	01/13/2022	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	9,095.06
						VENDOR TOTAL *	.00	9,095.06
0005200 01062022	00	JACQUELINE MOORE 000066	00	01/14/2022	001-6105-461.46-01	PER DIEM	214.81	
						VENDOR TOTAL *	214.81	
0099999 102128	00	JOHN HONORE 000013	00	01/14/2022	001-0000-228.30-00	CASH BOND REFUND	225.00	
						VENDOR TOTAL *	225.00	
0000309 192466	00	JOHNSON COUNTY SHERIFF'S OFFICE PI0028 007894	00	12/31/2021	001-2110-421.31-11	QTR 2 PUBLIC SAFETY	EFT:	5,785.00
						VENDOR TOTAL *	.00	5,785.00
0000658 098616	00	JOHNSON COUNTY SHERIFF'S OFFICE 006871	00	01/14/2022	001-0000-207.10-30	LAB CASE 20CL002770	400.00	
						VENDOR TOTAL *	400.00	
0000108 19162973	00	K.C. BOBCAT INC 006810	00	01/14/2022	001-6120-461.44-02	EQUIPMENT RENTAL	1,073.60	
						VENDOR TOTAL *	1,073.60	
0002760	00	KA-COMM, INC						

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT
0002760	00	KA-COMM, INC							
182369		000051		00	01/14/2022	001-2120-421.43-05	NEW DVR #122	EFT:	41.25
182370		000052		00	01/14/2022	001-2120-421.43-05	CHECK WIRING #113	EFT:	187.50
VENDOR TOTAL *								.00	228.75
0002671	00	KANSAS GAS SERVICE							
105962227	1221	006811		00	01/14/2022	001-6120-461.40-04	MONTHLY BILLING	366.58	
161419073	1221	006812		00	01/14/2022	501-4130-441.40-04	MONTHLY BILLING	930.21	
VENDOR TOTAL *								1,296.79	
0002806	00	KANSAS GOLF AND TURF, INC							
02-268472		006813		00	01/14/2022	001-6120-461.43-02	MOWER REPAIR	EFT:	610.18
VENDOR TOTAL *								.00	610.18
0000112	00	KANSAS ONE-CALL SYSTEM, INC.							
1120253		006817		00	01/14/2022	001-3120-431.31-15	STORMWATER LOCATING SVC	EFT:	69.60
1120253		006814		00	01/14/2022	501-4130-441.40-06	ELECTRIC LOCATING SERVICE	EFT:	69.60
1120253		006815		00	01/14/2022	521-4230-442.40-06	WATERLINE LOCATING SVC	EFT:	69.60
1120255		006818		00	01/14/2022	531-4320-443.31-15	LOCATES	EFT:	22.80
1120253		006816		00	01/14/2022	531-4330-443.40-06	SEWERLINE LOCATING SVC	EFT:	69.60
VENDOR TOTAL *								.00	301.20
0001922	00	KDHE - DIV OF ENV - PERMIT CLERK							
S-MC51-0070		000053		00	01/14/2022	130-3130-431.62-04	PERMIT	60.00	
S-KS20-0151		000054		00	01/14/2022	130-3130-431.62-04	PERMIT	60.00	
VENDOR TOTAL *								120.00	
0001626	00	KMEA GRDA OPERATING ACCT							
GRDA-GD-22-02		000055		00	01/14/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	324,876.88
VENDOR TOTAL *								.00	324,876.88
0003399	00	KMEA WAPA OPERATING FUND							
WAPA-GA-21-10		006819		00	01/14/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	5,515.16
WAPA-GA-21-11		006820		00	01/14/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	5,357.75
WAPA-GA-21-12		006821		00	01/14/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	5,767.08
WAPA-GA-22-01		000056		00	01/14/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	5,716.38
VENDOR TOTAL *								.00	22,356.37
0099999	00	LAVENDER LLC							
000064813		UT		00	01/13/2022	501-0000-229.00-00	MANUAL CHECK	78.88	
VENDOR TOTAL *								78.88	
0004811	00	LESTER, JORDYN							
01062022		000065		00	01/14/2022	001-6105-461.46-01	PER DIEM	244.31	
VENDOR TOTAL *								244.31	
0005186	00	LINDE GAS & EQUIPMENT							
68137078		006822		00	01/14/2022	001-6120-461.44-02	CYLINDER RENTAL	EFT:	38.07
VENDOR TOTAL *								.00	38.07
0099999	00	LOGAN RYAN BEAVER							

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0099999	00	LOGAN RYAN BEAVER							
105387		000010		00	01/14/2022	001-0000-349.01-00	OVERPAYMENT	50.00	
105387		000011		00	01/14/2022	001-0000-349.01-00	OVERPAYMENT	50.00	
VENDOR TOTAL *								100.00	
0099999	00	MADISON MERCEDES SWANEY							
101295		000017		00	01/14/2022	001-0000-228.30-00	CASH BOND REFUND	75.00	
VENDOR TOTAL *								75.00	
0000233	00	MAXIMUM LAWN CARE							
16213		000057		00	01/14/2022	001-2110-421.31-15	SNOW REMOVAL	EFT:	631.00
VENDOR TOTAL *								.00	631.00
0001291	00	MHC KENWORTH - OLATHE							
T00215600603416006823				00	01/14/2022	001-3120-431.52-04	FUEL FILTER #508	EFT:	74.42
VENDOR TOTAL *								.00	74.42
0004958	00	MIDLAND DOOR SOLUTIONS							
9691		006824		00	01/14/2022	551-4520-445.43-03	GARAGE DOOR REPAIR/PARTS	EFT:	323.28
VENDOR TOTAL *								.00	323.28
0003872	00	MOZINGO LAW FIRM, LLC							
090933		006825		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	72.00
096483		006826		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	132.00
094990		006827		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	414.00
097007		006828		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	90.00
094990		006829		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	282.00
100828		006830		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	144.00
097421		006831		00	01/14/2022	001-1330-413.31-02	COURT APPT ATTY FEES	EFT:	120.00
VENDOR TOTAL *								.00	1,254.00
0099999	00	MUNCIE, KARLA							
000033835		UT		00	01/05/2022	501-0000-229.00-00	FINAL BILL REFUND	17.11	
VENDOR TOTAL *								17.11	
0099999	00	MUSALLET REAL ESTATE CO LLC							
000065327		UT		00	01/05/2022	501-0000-229.00-00	FINAL BILL REFUND	185.21	
VENDOR TOTAL *								185.21	
0000144	00	O'REILLY AUTOMOTIVE, INC.							
0354-252153		006835		00	01/14/2022	501-4120-441.52-04	PAINT FOR TRUCK	EFT:	37.20
0354-250995		006832		00	01/14/2022	501-4130-441.52-04	FILTERS FOR PM TR# 430	EFT:	43.38
0354-251149		006833		00	01/14/2022	501-4130-441.52-02	TOOLS FOR GRATA	EFT:	60.71
0354-251283		006834		00	01/14/2022	501-4130-441.52-12	RADIATOR CAP	EFT:	7.84
0354-252888		006836		00	01/14/2022	501-4130-441.52-12	FUSE FOR TR# 407	EFT:	5.46
0354-253828		006837		00	01/14/2022	501-4130-441.52-04	BATTERIES FOR TR# 402	EFT:	346.18
0354-253832		006838		00	01/14/2022	501-4130-441.52-04	FILTERS FOR PM TR# 432	EFT:	68.64
0354-253925		006839		00	01/14/2022	501-4130-441.52-09	MOTOR OIL FOR PM TR# 432	EFT:	164.19
VENDOR TOTAL *								.00	733.60
0004123	00	OFFICETEAM							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004123 59163191 59208359	00	OFFICETEAM 006840 000058	00	01/14/2022 01/14/2022	604-1320-413.31-15 604-1320-413.31-15	TEMP LABOR TEMP LABOR	EFT: EFT:	726.00 633.60
VENDOR TOTAL *							.00	1,359.60
0000256 48397 1221	00	OTTAWA COOP 006841	00	01/14/2022	001-3120-431.52-09	DIESEL FUEL	EFT:	626.88
VENDOR TOTAL *							.00	626.88
0001569 INV03060255	00	PAYCOR, INC 000061	00	01/12/2022	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	559.93
VENDOR TOTAL *							.00	559.93
0004484 1005	00	RYAN PAINTING 006858	00	01/14/2022	001-6120-461.52-01	SHELTER PAINT	EFT:	4,875.00
VENDOR TOTAL *							.00	4,875.00
0099999 63090	00	SADE S PARKER 000016	00	01/14/2022	001-0000-228.30-00	CASH BOND REFUND	60.00	
VENDOR TOTAL *							60.00	
0005195 8000683709	00	STERICYCLE 006859	00	01/14/2022	001-2110-421.31-15	SHREDDING SERVICES	103.58	
VENDOR TOTAL *							103.58	
0099999 000065445	00	TOP SHELF UTILITY SERVICES UT	00	01/05/2022	501-0000-229.00-00	FINAL BILL REFUND	268.50	
VENDOR TOTAL *							268.50	
0005199 56852	00	TRAILERS PLUS PI0033 007903	00	01/11/2022	001-6120-461.61-04	TRAILER	CHECK #: 132	9,816.66
VENDOR TOTAL *							.00	9,816.66
0002969 21-001366 21-001366	00	TREKK DESIGN GROUP LLC PI0029 006842 PI0031 007805	00	01/10/2022 01/10/2022	531-4310-443.31-15 531-4330-443.43-10	AMENDMENT 1 AMENDMENT 1	238.96 26,809.14	
VENDOR TOTAL *							27,048.10	
0099999 100676 100676	00	TRIANNA SHERRILL 006389 006389	00	12/17/2021 01/11/2022	001-0000-228.30-00 001-0000-228.30-00	CASH BOND RETURN CASH BOND RETURN	CHECK #: 129915 250.00	250.00-
VENDOR TOTAL *							250.00	250.00-
0000238 797427	00	USA BLUE BOOK 006861	00	01/14/2022	531-4320-443.52-13	REAGENTS	EFT:	63.65
VENDOR TOTAL *							.00	63.65
0002587 VPS884 VPS885	00	VICKI'S PLAYGROUND SERVICES 006862 006863	00	01/14/2022 01/14/2022	001-6120-461.52-01 001-6120-461.52-01	MULCH - PLAYGROUND MULCH	EFT: EFT:	1,083.60 3,870.00



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CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
0003528	00	ADAMS PRO PHOTO						
37526		000068		00	01/20/2022	001-1110-411.54-51	PHOTOGRAPHY SERVICES	EFT: 125.00
VENDOR TOTAL *								.00 125.00
0004834	00	ADVENTHEALTH						
20220101		007193		00	01/21/2022	601-1230-412.31-15	RANDOMS	EFT: 52.00
VENDOR TOTAL *								.00 52.00
0000029	00	ALTEC INDUSTRIES, INC.						
50905570		000069		00	01/20/2022	501-4130-441.43-05	TR# 401 SWITCH REPAIR	EFT: 1,578.19
VENDOR TOTAL *								.00 1,578.19
0000056	00	AMERICAN EQUIPMENT CO.						
43433		007157		00	01/21/2022	001-3120-431.52-16	CARBIDE CUTTING EDGES	EFT: 4,589.87
42979		000070		00	01/20/2022	001-3120-431.52-16	#507A REPAIR	EFT: 671.50
VENDOR TOTAL *								.00 5,261.37
0004999	00	AMERICAN FIDELITY ADMIN SERVICES						
55863		000071		00	01/20/2022	001-1140-411.31-15	OUTSOURCED SERVICES	EFT: 103.95
VENDOR TOTAL *								.00 103.95
0001986	00	ANIXTER, INC.						
5184176-01		000105		00	01/21/2022	501-4130-441.52-31	FUSE	EFT: 1,482.35
5161329-01		000105		00	01/21/2022	501-4130-441.52-31	TERMINATORS	EFT: 245.88
5045935-02		007195		00	01/21/2022	501-4130-441.52-31	TAP CONNECTOR	EFT: 291.20
VENDOR TOTAL *								.00 2,019.43
0000058	00	ANSWER KANSAS CITY, LTD. INC.						
7589-01162022		000105		00	01/21/2022	501-4110-441.40-03	MONTHLY BILLING	EFT: 185.61
7589-01162022		000105		00	01/21/2022	521-4230-442.31-15	MONTHLY BILLING	EFT: 25.62
7589-01162022		000105		00	01/21/2022	531-4330-443.31-15	MONTHLY BILLING	EFT: 25.62
VENDOR TOTAL *								.00 236.85
0000295	00	ASPLUNDH TREE EXPERT CO. INC.						
79Y89621		PI0035 007725		00	12/24/2021	501-4130-441.31-15	TREE TRIMMING	EFT: 4,423.20
80B14121		PI0036 007725		00	12/31/2021	501-4130-441.31-15	TREE TRIMMING	EFT: 4,202.04
54G08122		PI0037 007725		00	01/07/2022	501-4130-441.31-15	TREE TRIMMING	EFT: 3,759.72
VENDOR TOTAL *								.00 12,384.96
0005202	00	ASSURED OCCUPATIONAL SOLUTIONS						
2021 1474		007158		00	01/21/2022	601-1230-412.31-15	PCP	EFT: 145.00
VENDOR TOTAL *								.00 145.00
0004860	00	AT&T MOBILITY						
01082022		000072		00	01/20/2022	001-2110-421.40-03	MONTHLY BILLING	1,952.42
VENDOR TOTAL *								1,952.42
0004245	00	AXIOM INSTRUMENTATION SERVICES						
18-1262		PI0050 007900		00	12/27/2021	531-4320-443.43-02	METERS	6,173.68
VENDOR TOTAL *								6,173.68
0001773	00	BHC RHODES						

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CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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0001773	00	BHC RHODES								
40683		PI0046	007607	00	01/18/2022	001-3130-431.31-10	TECHNICAL SPECIFICATIONS	EFT:		30.83
40683		PI0047	007629	00	01/18/2022	521-4210-442.31-15	TECHNICAL SPECIFICATIONS	EFT:		30.83
40683		PI0048	007630	00	01/18/2022	531-4310-443.31-15	TECHNICAL SPECIFICATIONS	EFT:		30.84
VENDOR TOTAL *								.00		92.50
0004379	00	C&B EQUIPMENT MIDWEST								
11886-00		PI0051	007901	00	12/08/2021	531-4320-443.31-15	MOTOR	EFT:		6,573.75
VENDOR TOTAL *								.00		6,573.75
0003532	00	CBIZ BENEFITS & INSURANCE SVCS INC								
56737		PI0043	007897	00	01/01/2022	001-1140-411.31-15	1ST QTR CONSULTING SVCS	EFT:		8,000.00
VENDOR TOTAL *								.00		8,000.00
0000001	00	CENTURYLINK								
313014430	0122	000073		00	01/20/2022	521-4220-442.40-03	MONTHLY BILLING	349.31		
320501840	0122	000105		00	01/21/2022	602-1340-413.40-03	MONTHLY BILLING	52.77		
314117591	0122	000105		00	01/21/2022	602-1340-413.40-03	MONTHLY BILLING	1,628.74		
VENDOR TOTAL *								2,030.82		
0005198	00	CHARTER COMMUNICATIONS								
0108210010422		000074		00	01/20/2022	602-1340-413.47-05	MONTHLY BILLING	EFT:		42.77
VENDOR TOTAL *								.00		42.77
0000429	00	CINTAS FIRE PROTECTION								
5092205595		000112		00	01/21/2022	521-4220-442.31-15	MONTHLY BILLING	EFT:		148.19
VENDOR TOTAL *								.00		148.19
0000513	00	CITY ATTORNEYS ASSOC OF KANSAS								
3792		000075		00	01/20/2022	001-1120-411.46-02	2022 MEMBERSHIP DUES	EFT:		35.00
VENDOR TOTAL *								.00		35.00
0002621	00	CLAYCO ELECTRIC CO, INC.								
49345		007159		00	01/21/2022	521-4220-442.43-02	REPLACED STARTER	EFT:		1,302.50
VENDOR TOTAL *								.00		1,302.50
0004795	00	CRAFCO, INC.								
9402626193		000076		00	01/20/2022	551-4520-445.43-04	EQUIPMENT RENTAL	EFT:		1,700.00
VENDOR TOTAL *								.00		1,700.00
0004959	00	DIGITAL ERTH CONSULTING LLC								
25		007160		00	01/21/2022	531-4320-443.47-39	SEWAGE SLUDGE DISPOSAL	EFT:		2,400.00
VENDOR TOTAL *								.00		2,400.00
0003481	00	DPC INDUSTRIES INC								
817003542-21		007197		00	01/21/2022	521-4220-442.52-13	AMMONIUM SULFATE	EFT:		1,220.00
VENDOR TOTAL *								.00		1,220.00
0001762	00	DREXEL TECHNOLOGIES INC								
INV68509		000113		00	01/21/2022	521-4220-442.31-15	RFP POST	EFT:		35.00



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CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
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0001762	00	DREXEL TECHNOLOGIES INC							
							VENDOR TOTAL *	.00	35.00
0001917	00	FLAME-OUT							
62095		000077		00	01/20/2022	001-2110-421.43-02	FIRE EXTINGUISHER INSPECT	EFT:	169.95
							VENDOR TOTAL *	.00	169.95
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
01-0000274	0122000078			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274	0122000079			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.34
01-0000274	0122000080			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01-0000274	0122000081			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01-0000274	0122000082			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	129.00
01-0000274	0122000083			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274	0122000084			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274	0122000085			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
01-0000274	0122000086			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00
01-0000274	0122000087			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274	0122000088			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01-0000274	0122000089			00	01/20/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
01-0000274	0122000107			00	01/21/2022	603-3150-431.40-02	MONTHLY BILLING	EFT:	36.00
							VENDOR TOTAL *	.00	467.00
0005097	00	G2O TECHNOLOGIES							
910028337		PI0034 007700		00	12/31/2021	521-4220-442.52-13	ALUMINUM CHLOROHYDRATE	EFT:	15,537.60
							VENDOR TOTAL *	.00	15,537.60
0000286	00	HAYNES EQUIPMENT CO., INC.							
27116H		PI0052 007902		00	12/30/2021	531-4330-443.43-02	FLOW MODULE	EFT:	9,327.80
							VENDOR TOTAL *	.00	9,327.80
0003444	00	HILLSDALE AREA WATER COOP							
2022-1		PI0049 007905		00	01/03/2022	521-4220-442.52-30	ANNUAL BILLING	706,367.35	
							VENDOR TOTAL *	706,367.35	
0001536	00	ICE-MASTERS							
551906		000090		00	01/20/2022	501-4130-441.44-02	ICE MACHINE RENTAL	EFT:	101.76
503161		007194		00	01/21/2022	603-3150-431.31-15	ICE MACHINE MAINTENANCE	EFT:	137.51
503161		007194		00	01/21/2022	603-3150-431.31-15	ICE MACHINE MAINTENANCE	EFT:	137.51
							VENDOR TOTAL *	.00	376.78
0004633	00	INTEGRITY LOCATING SERVICES, LLC							
5730		007164		00	01/21/2022	001-3120-431.31-15	LOCATING SERVICES	EFT:	870.00
5730		007161		00	01/21/2022	501-4130-441.40-06	LOCATING SERVICES	EFT:	870.00
5730		007162		00	01/21/2022	521-4230-442.40-06	LOCATING SERVICES	EFT:	870.00
5730		007163		00	01/21/2022	531-4330-443.40-06	LOCATING SERVICES	EFT:	870.00
							VENDOR TOTAL *	.00	3,480.00
0005072	00	JOHNSON COUNTY DISTRICT ATTORNEY							
01142022		000091		00	01/20/2022	125-1120-411.49-04	2022 ALCOHOL TAX FUND	EFT:	6,000.00

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VEND NO	SEQ#	VENDOR NAME								EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
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0005072	00	JOHNSON COUNTY DISTRICT ATTORNEY								
VENDOR TOTAL *								.00		6,000.00
0000405	00	JOHNSON COUNTY GOVERNMENT								
192586		PI0042	007906	00	01/11/2022	001-2110-421.31-15	HOSTING/MAINT. FEE 2022	13,753.58		
VENDOR TOTAL *								13,753.58		
0002919	00	JOHNSON COUNTY MOTOR VEHICLE								
631FHY 2022		000114		00	01/21/2022	501-4130-441.31-15	#437 RENEWAL	14.25		
735CGW 2022		000115		00	01/21/2022	501-4130-441.31-15	#439 RENEWAL	14.25		
457ERL 2022		000116		00	01/21/2022	501-4130-441.31-15	#408 RENEWAL	14.25		
VENDOR TOTAL *								42.75		
0000689	00	JOHNSON COUNTY POLICE CHIEF'S ASSOC								
01142022		000092		00	01/20/2022	001-2110-421.46-02	2022 DUES - BELCHER	125.00		
VENDOR TOTAL *								125.00		
0001139	00	KACM								
01182022		000093		00	01/20/2022	001-1330-413.46-02	MEMBERSHIP RENEWAL	150.00		
VENDOR TOTAL *								150.00		
0001048	00	KANSAS MAYORS ASSOC								
4045		000094		00	01/20/2022	001-1110-411.46-02	2022 MEMBERSHIP DUES	EFT:		50.00
VENDOR TOTAL *								.00		50.00
0000679	00	KANSAS MUNICIPAL JUDGES ASSOC								
01182022		000095		00	01/20/2022	001-1330-413.46-02	2022 MEMBERSHIP DUES	25.00		
VENDOR TOTAL *								25.00		
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.								
16584		000096		00	01/20/2022	501-4130-441.46-01	APPRENTICE TRAINING	EFT:		300.00
VENDOR TOTAL *								.00		300.00
0000112	00	KANSAS ONE-CALL SYSTEM, INC.								
1120254		007165		00	01/21/2022	501-4130-441.40-06	LOCATES	EFT:		13.20
1120663		007166		00	01/21/2022	501-4130-441.40-06	LOCATES	EFT:		15.60
VENDOR TOTAL *								.00		28.80
0000332	00	KANSAS STATE TREASURER								
64766		007167		00	01/21/2022	001-0000-207.10-17	MUNICIPAL COURT REVENUE	280.00		
64766		007168		00	01/21/2022	001-0000-207.10-13	MUNICIPAL COURT REVENUE	1,615.00		
64766		007169		00	01/21/2022	001-0000-207.10-14	MUNICIPAL COURT REVENUE	418.00		
64766		007170		00	01/21/2022	001-0000-207.10-11	MUNICIPAL COURT REVENUE	230.00		
64766		007171		00	01/21/2022	001-0000-207.10-12	MUNICIPAL COURT REVENUE	4,206.00		
64766		007172		00	01/21/2022	001-0000-207.10-15	MUNICIPAL COURT REVENUE	676.50		
64766		007173		00	01/21/2022	001-0000-207.10-16	MUNICIPAL COURT REVENUE	220.00		
64767		007174		00	01/21/2022	001-0000-207.10-17	MUNICIPAL COURT REVENUE	180.00		
64767		007175		00	01/21/2022	001-0000-207.10-13	MUNICIPAL COURT REVENUE	1,120.00		
64767		007176		00	01/21/2022	001-0000-207.10-14	MUNICIPAL COURT REVENUE	286.00		
64767		007177		00	01/21/2022	001-0000-207.10-11	MUNICIPAL COURT REVENUE	241.00		

VEND NO	SEQ#	VENDOR NAME							
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
									AMOUNT
0000332	00	KANSAS STATE	TREASURER						
64767		007178		00	01/21/2022	001-0000-207.10-12	MUNICIPAL COURT REVENUE	4,361.50	
64767		007179		00	01/21/2022	001-0000-207.10-15	MUNICIPAL COURT REVENUE	497.00	
64767		007180		00	01/21/2022	001-0000-207.10-16	MUNICIPAL COURT REVENUE	200.00	
							VENDOR TOTAL *	14,531.00	
0001922	00	KDHE - DIV OF ENV - PERMIT CLERK							
I-MC60-PO02		000097		00	01/20/2022	521-4220-442.46-02	ANNUAL PERMIT	320.00	
							VENDOR TOTAL *	320.00	
0000492	00	KDHE - DIV OF HLTH & ENV LABS							
54050		007181		00	01/21/2022	521-4220-442.31-15	LAB TESTS ON SAMPLES	EFT:	1,796.00
							VENDOR TOTAL *	.00	1,796.00
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2202007202				00	01/21/2022	501-4120-441.41-01	MONTHLY BILLING	EFT:	309,063.23
							VENDOR TOTAL *	.00	309,063.23
0002489	00	KPERS							
1628679		000109		00	01/18/2022	721-0000-202.03-01	011322 PAY PERIOD	CHECK #:	112
							VENDOR TOTAL *	.00	40,757.27
0002490	00	KPF							
1628681		000110		00	01/18/2022	721-0000-202.03-02	011322 PAY PERIOD	CHECK #:	113
							VENDOR TOTAL *	.00	30,501.62
0004769	00	KRONOS SAASHR, INC							
11863609		007182		00	01/21/2022	602-1340-413.47-05	MONTHLY BILLING	EFT:	1,731.86
							VENDOR TOTAL *	.00	1,731.86
0004949	00	LEGAL RECORD, THE							
L94472		007183		00	01/21/2022	001-1150-411.47-01	PUBLIC ORDINANCE	EFT:	9.51
L94473		007184		00	01/21/2022	001-1150-411.47-01	PUBLIC ORDINANCE	EFT:	9.51
L94539		000098		00	01/20/2022	501-4140-441.62-15	BID POST	EFT:	30.82
							VENDOR TOTAL *	.00	49.84
0005186	00	LINDE GAS & EQUIPMENT							
68146144		007199		00	01/21/2022	501-4120-441.44-02	CYLINDER RENTAL	EFT:	202.49
							VENDOR TOTAL *	.00	202.49
0002354	00	LOGAN CONTRACTORS SUPPLY, INC							
A32153		PI0039 007860		00	01/13/2022	001-3120-431.52-08	EDCO 8" SCARIFIER	5,400.00	
							VENDOR TOTAL *	5,400.00	
0003700	00	MCANANY VAN CLEAVE & PHILLIPS PA							
911961		PI0044 007910		00	01/13/2022	001-1120-411.31-02	LEGAL SERVICES	EFT:	5,800.00
							VENDOR TOTAL *	.00	5,800.00
0003838	00	MEGAKC CORPORATION							
739 MOON		007185		00	01/21/2022	117-3130-431.62-07	HYDROSEEDING	EFT:	4,938.00

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VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
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0003838	00	MEGAKC CORPORATION							
							VENDOR TOTAL *	.00	4,938.00
0000375	00	MID-AMERICAN SIGNAL, INC.							
22-079		000099		00	01/20/2022	001-3120-431.31-15	SIGNAL REPAIR	EFT:	300.00
							VENDOR TOTAL *	.00	300.00
0003579	00	MID-STATES MATERIALS LLC							
113781		000117		00	01/21/2022	521-4220-442.52-01	GRAVEL	451.25	
							VENDOR TOTAL *	451.25	
0000294	00	MISC. TAX SECTION, KS DEPT OF REVEN							
01192022		007186		00	01/21/2022	521-4210-442.49-01	4Q 2021 CLEAN WATER FEE	11,668.65	
							VENDOR TOTAL *	11,668.65	
0004780	00	MUNICIPAL H2O							
11320		000100		00	01/20/2022	521-4220-442.31-15	RMP COMPLIANCE	4,200.00	
							VENDOR TOTAL *	4,200.00	
0005201	00	OLATHE FLEET SOLUTIONS							
201631		007187		00	01/21/2022	501-4120-441.52-04	GEOTAB TELEMATICS	185.00	
201668		007188		00	01/21/2022	501-4120-441.52-04	GEOTAB TELEMATICS	25.00	
201715		007189		00	01/21/2022	501-4120-441.52-04	GEOTAB TELEMATICS	25.00	
							VENDOR TOTAL *	235.00	
0005177	00	OLATHE HEALTH PHYSICIANS							
70000002360		007190		00	01/21/2022	601-1230-412.31-15	POST OFFER PHYSICALS	EFT:	369.00
							VENDOR TOTAL *	.00	369.00
0000142	00	OLATHE WINWATER WORKS							
168306 00		000105		00	01/21/2022	521-4230-442.52-12	TRACER WIRE	EFT:	160.00
166293 00		007195		00	01/21/2022	521-4230-442.52-31	SMART METERS	EFT:	4,200.00
166501 02		PI0045 007909		00	01/11/2022	521-4230-442.52-31	SMART METERS	EFT:	7,875.00
168306 00		000105		00	01/21/2022	531-4330-443.52-12	TRACER WIRE	EFT:	160.00
							VENDOR TOTAL *	.00	12,395.00
0000393	00	OLSSON, INC.							
410229		PI0038 007834		00	01/19/2022	001-3130-431.31-10	DAM INSPECTION	EFT:	3,431.36
							VENDOR TOTAL *	.00	3,431.36
0001575	00	OMEGA DOOR AND HARDWARE							
38599		000105		00	01/21/2022	603-3150-431.31-15	SERVICE	EFT:	391.53
							VENDOR TOTAL *	.00	391.53
0004385	00	POMP'S TIRE SERVICE, INC.							
1180059656		000101		00	01/20/2022	501-4120-441.52-04	TR# 405 TIRES	EFT:	2,737.44
							VENDOR TOTAL *	.00	2,737.44
0004927	00	PROGRESSIVE ELECTRONICS, INC							
0150461-IN		007191		00	01/21/2022	602-1340-413.31-15	SERVICE	EFT:	926.20

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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0004927	00	PROGRESSIVE ELECTRONICS, INC							
0150574-IN		007194		00	01/21/2022	602-1340-413.31-15	PROGRAMMING CHANGES	EFT:	1,416.00
							VENDOR TOTAL *	.00	2,342.20
0000150	00	QUILL CORPORATION							
21946362		007192		00	01/21/2022	521-4220-442.52-20	TONER & PAPER	156.98	
							VENDOR TOTAL *	156.98	
0000946	00	RIGHT-WAY JANITORIAL INC							
2970		PI0040	007907	00	01/03/2022	603-3150-431.42-01	MONTHLY BILLING	EFT:	10,006.20
							VENDOR TOTAL *	.00	10,006.20
0099999	00	RONALD AND MARY FREUND							
01192022		007193		00	01/21/2022	001-1130-411.58-00	ANNEXATION REBATE	599.47	
01192022		007201		00	01/21/2022	001-1130-411.58-00	ANNEXATION REBATE	23.51	
							VENDOR TOTAL *	622.98	
0004942	00	SAFELITE FULFILLMENT INC							
05598-648214		000102		00	01/20/2022	001-2120-421.43-05	WINDSHIELD REPAIR #109	EFT:	659.97
							VENDOR TOTAL *	.00	659.97
0004830	00	SECURITY BANKCARD CENTER							
12/2021		006873		00	01/19/2022	001-1110-411.54-51	WALGREENS #10150	EFT:	3.99
12/2021		006874		00	01/19/2022	001-1110-411.54-51	COSENTINOS MARKET #425	EFT:	825.00
12/2021		006875		00	01/19/2022	001-1110-411.54-51	WALGREENS #10150	EFT:	3.99
12/2021		006876		00	01/19/2022	001-1110-411.54-51	JOHNSON COUNTY EQUIPMENT	EFT:	111.00
12/2021		006879		00	01/19/2022	001-1110-411.54-51	SQ ACA CATERING	EFT:	516.25
12/2021		006880		00	01/19/2022	001-1110-411.54-51	PRICE CHOPPER #117	EFT:	35.42
12/2021		006878		00	01/19/2022	001-1120-411.47-04	USPS PO 1933770514	EFT:	92.80
12/2021		006881		00	01/19/2022	001-1120-411.52-20	AMZN MKTP US ZF2WD9M83	EFT:	43.75
12/2021		006882		00	01/19/2022	001-1120-411.52-20	AMZN MKTP US 757FN3TQ3	EFT:	34.00
12/2021		006877		00	01/19/2022	001-1130-411.31-15	CANVA I03263-0990749	EFT:	12.95
12/2021		006883		00	01/19/2022	001-1140-411.46-05	AMERICAN PUBLIC WORKS	EFT:	325.00
12/2021		006888		00	01/19/2022	001-1140-411.52-20	STAPLS7346940620000001	EFT:	147.18
12/2021		006889		00	01/19/2022	001-1150-411.46-02	INTERNATIONAL INSTITUTE O	EFT:	215.00
12/2021		006890		00	01/19/2022	001-1150-411.52-20	STAPLS7346021724000001	EFT:	56.98
12/2021		006902		00	01/19/2022	001-1310-413.52-20	AMAZON.COM ON17Z1IC3	EFT:	10.99
12/2021		007011		00	01/19/2022	001-1340-413.52-20	OFFICEMAX/DEPOT 6374	EFT:	49.99
12/2021		006922		00	01/19/2022	001-2110-421.46-01	4IMPRINT INC	EFT:	1,095.48
12/2021		006925		00	01/19/2022	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	46.99
12/2021		006926		00	01/19/2022	001-2110-421.52-20	MICHAELS #9490	EFT:	81.92
12/2021		006927		00	01/19/2022	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	2.69
12/2021		006928		00	01/19/2022	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	188.71
12/2021		006929		00	01/19/2022	001-2110-421.52-20	AMZN MKTP US DS87T28L3	EFT:	6.99
12/2021		006930		00	01/19/2022	001-2110-421.52-06	WAL-MART #5307	EFT:	8.48
12/2021		006931		00	01/19/2022	001-2110-421.52-20	PARTY CITY 938	EFT:	36.00
12/2021		006932		00	01/19/2022	001-2110-421.46-01	SQ SIGNZDIRECT	EFT:	938.43
12/2021		006933		00	01/19/2022	001-2110-421.46-01	SQ SIGNZDIRECT	EFT:	233.29
12/2021		006935		00	01/19/2022	001-2110-421.46-01	AMERICAN HEART SHOPCPR	EFT:	527.00
12/2021		006937		00	01/19/2022	001-2110-421.52-20	PRICE CHOPPER #117	EFT:	14.67



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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
12/2021	006943		00	01/19/2022	001-2110-421.46-01	FBI LEEDA INC	EFT:	695.00
12/2021	006923		00	01/19/2022	001-2120-421.43-05	G & J AUTO TRIM	EFT:	510.00
12/2021	006924		00	01/19/2022	001-2120-421.43-05	VSP TIREHUB LLC	EFT:	523.36
12/2021	006934		00	01/19/2022	001-2120-421.52-20	AMAZON.COM 4E91W7FQ3	EFT:	534.84
12/2021	006936		00	01/19/2022	001-2120-421.52-20	SIRCHIE FINGER PRINT LABO	EFT:	87.15
12/2021	006940		00	01/19/2022	001-2120-421.52-20	CHALLENGE TARGETS	EFT:	1,174.05
12/2021	006941		00	01/19/2022	001-2120-421.52-20	AMAZON.COM U752032C3	EFT:	460.80
12/2021	006942		00	01/19/2022	001-2120-421.53-02	WEBCORP INC	EFT:	98.70-
12/2021	006938		00	01/19/2022	001-2130-421.52-20	ULINE SHIP SUPPLIES	EFT:	69.19
12/2021	006939		00	01/19/2022	001-2130-421.52-20	IN PETHUB INC.	EFT:	1,080.56
12/2021	006951		00	01/19/2022	001-3116-431.52-20	ORSCHELN FARM AND HOME ST	EFT:	9.99
12/2021	006953		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	35.14
12/2021	006956		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	3.30
12/2021	006957		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	6.74
12/2021	006959		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	15.51
12/2021	006967		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	18.37
12/2021	006972		00	01/19/2022	001-3116-431.52-20	OREILLY AUTO PARTS 354	EFT:	20.68
12/2021	006989		00	01/19/2022	001-3116-431.52-02	R & S TOOLS LLC	EFT:	54.25
12/2021	006944		00	01/19/2022	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	86.89-
12/2021	006952		00	01/19/2022	001-3120-431.43-02	OREILLY AUTO PARTS 354	EFT:	1.47
12/2021	006954		00	01/19/2022	001-3120-431.43-02	EQUIPMENTSHARE.COM	EFT:	382.06
12/2021	006955		00	01/19/2022	001-3120-431.43-02	PRIME INDUSTRIAL PRODUCT	EFT:	17.49
12/2021	006958		00	01/19/2022	001-3120-431.52-16	OREILLY AUTO PARTS 354	EFT:	4.99
12/2021	006960		00	01/19/2022	001-3120-431.43-02	TOMPKINS INDUSTRIES- INC	EFT:	822.00
12/2021	006961		00	01/19/2022	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	25.12
12/2021	006962		00	01/19/2022	001-3120-431.43-05	BRETS AUTOWORKS 0000522	EFT:	283.19
12/2021	006963		00	01/19/2022	001-3120-431.52-16	SMITTYS LAWN & GARDEN EQU	EFT:	116.89
12/2021	006964		00	01/19/2022	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	305.82
12/2021	006965		00	01/19/2022	001-3120-431.52-04	MURPHY TRACTOR EQUIP #99	EFT:	327.70
12/2021	006966		00	01/19/2022	001-3120-431.52-04	MURPHY TRACTOR EQUIP #99	EFT:	57.30-
12/2021	006971		00	01/19/2022	001-3120-431.43-02	EQUIPMENTSHARE.COM	EFT:	31.06-
12/2021	006973		00	01/19/2022	001-3120-431.52-04	AUTOZONE #3781	EFT:	67.16
12/2021	006974		00	01/19/2022	001-3120-431.52-04	OREILLY AUTO PARTS 354	EFT:	29.94
12/2021	006976		00	01/19/2022	001-3120-431.52-02	GRAINGER	EFT:	295.33
12/2021	006977		00	01/19/2022	001-3120-431.52-08	CARTER WATERS	EFT:	175.00
12/2021	006978		00	01/19/2022	001-3120-431.52-10	GRAINGER	EFT:	689.52
12/2021	006979		00	01/19/2022	001-3120-431.52-09	ORSCHELN FARM AND HOME ST	EFT:	39.98
12/2021	006980		00	01/19/2022	001-3120-431.52-10	TRAILS WEST ACE HDWE	EFT:	32.07
12/2021	006981		00	01/19/2022	001-3120-431.52-02	VANCE BROTHERS KC SALES	EFT:	112.00
12/2021	006982		00	01/19/2022	001-3120-431.52-08	SHERWIN WILLIAMS 707568	EFT:	27.76-
12/2021	006983		00	01/19/2022	001-3120-431.52-08	SHERWIN WILLIAMS 707568	EFT:	27.76
12/2021	006984		00	01/19/2022	001-3120-431.52-08	SHERWIN WILLIAMS 707568	EFT:	28.75
12/2021	006985		00	01/19/2022	001-3120-431.52-08	CONSTRUCTION MATERIALS	EFT:	132.90
12/2021	006986		00	01/19/2022	001-3120-431.52-08	SHERWIN WILLIAMS 707568	EFT:	43.12
12/2021	006988		00	01/19/2022	001-3120-431.52-04	ORSCHELN FARM AND HOME ST	EFT:	25.74
12/2021	006990		00	01/19/2022	001-3120-431.52-16	TRAILS WEST ACE HDWE	EFT:	22.99
12/2021	006991		00	01/19/2022	001-3120-431.52-16	SPRAYER SPECIALITIES INC	EFT:	203.77
12/2021	006992		00	01/19/2022	001-3120-431.52-02	TRAILS WEST ACE HDWE	EFT:	24.99
12/2021	006993		00	01/19/2022	001-3120-431.52-08	THE HOME DEPOT 2218	EFT:	71.90

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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
12/2021	006994	00	01/19/2022	001-3120-431.52-02	THE HOME DEPOT 2218	EFT:	399.00	
12/2021	006995	00	01/19/2022	001-3120-431.52-08	CONSTRUCTION MATERIALS	EFT:	13.29	
12/2021	006996	00	01/19/2022	001-3120-431.53-02	TRAILS WEST ACE HDWE	EFT:	26.99	
12/2021	006997	00	01/19/2022	001-3120-431.52-16	TRAILS WEST ACE HDWE	EFT:	6.36	
12/2021	006998	00	01/19/2022	001-3120-431.52-20	ORSCHELN FARM AND HOME ST	EFT:	3.99	
12/2021	006999	00	01/19/2022	001-3120-431.52-20	TRAILS WEST ACE HDWE	EFT:	7.99	
12/2021	007000	00	01/19/2022	001-3120-431.52-02	TRAILS WEST ACE HDWE	EFT:	131.93	
12/2021	007001	00	01/19/2022	001-3120-431.52-08	TRAILS WEST ACE HDWE	EFT:	23.99	
12/2021	007002	00	01/19/2022	001-3120-431.52-02	TRAILS WEST ACE HDWE	EFT:	219.58	
12/2021	007003	00	01/19/2022	001-3120-431.52-04	WAL-MART #5307	EFT:	63.52	
12/2021	007004	00	01/19/2022	001-3120-431.52-02	TRAILS WEST ACE HDWE	EFT:	55.96	
12/2021	007005	00	01/19/2022	001-3120-431.52-02	LOGAN CONTRACTOR SUPPLY I	EFT:	203.30	
12/2021	006946	00	01/19/2022	001-3130-431.52-20	STAPLS7346705095000001	EFT:	251.09	
12/2021	006947	00	01/19/2022	001-3130-431.52-20	STAPLS7346705095000002	EFT:	278.99	
12/2021	006948	00	01/19/2022	001-3130-431.52-20	STAPLS7346705095000003	EFT:	278.99	
12/2021	006949	00	01/19/2022	001-3130-431.52-20	STAPLS7346705095000004	EFT:	278.99	
12/2021	006950	00	01/19/2022	001-3130-431.52-20	STAPLS7346705095000005	EFT:	278.99	
12/2021	007094	00	01/19/2022	001-6105-461.46-01	KANSAS RECREATION & PARK	EFT:	325.00	
12/2021	007112	00	01/19/2022	001-6105-461.46-01	KANSAS RECREATION & PARK	EFT:	335.00	
12/2021	007120	00	01/19/2022	001-6105-461.52-20	STAPLES DIRECT	EFT:	188.56	
12/2021	007086	00	01/19/2022	001-6110-461.54-51	THE UPS STORE 5784	EFT:	3.26	
12/2021	007087	00	01/19/2022	001-6110-461.54-51	KCBS	EFT:	400.00	
12/2021	007090	00	01/19/2022	001-6110-461.52-20	AMAZON.COM ZU3411693 AMZN	EFT:	58.11	
12/2021	007092	00	01/19/2022	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	17.61	
12/2021	007097	00	01/19/2022	001-6110-461.54-51	WAL-MART #5307	EFT:	73.20	
12/2021	007098	00	01/19/2022	001-6110-461.54-51	WM SUPERCENTER #577	EFT:	60.05	
12/2021	007099	00	01/19/2022	001-6110-461.54-51	HOBBY-LOBBY #0075	EFT:	17.88	
12/2021	007100	00	01/19/2022	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	10.00	
12/2021	007101	00	01/19/2022	001-6110-461.47-53	IN CHAFFEE LOCK AND KEY	EFT:	3.00	
12/2021	007108	00	01/19/2022	001-6110-461.54-51	4IMPRINT INC	EFT:	724.75	
12/2021	007109	00	01/19/2022	001-6110-461.54-51	BLAZERS	EFT:	10.86	
12/2021	007111	00	01/19/2022	001-6110-461.54-51	AMZN MKTP US 407S50ED3	EFT:	43.97	
12/2021	007113	00	01/19/2022	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	7.00	
12/2021	007115	00	01/19/2022	001-6110-461.54-51	WM SUPERCENTER #5307	EFT:	30.00	
12/2021	007117	00	01/19/2022	001-6110-461.54-51	AMZN MKTP US	EFT:	169.90	
12/2021	007118	00	01/19/2022	001-6110-461.54-51	WAL-MART #5307	EFT:	15.00	
12/2021	007102	00	01/19/2022	001-6120-461.61-04	TRAILERSPLUS.COM	EFT:	250.00	
12/2021	007103	00	01/19/2022	001-6120-461.44-02	PURE WATER DELIVERY	EFT:	62.23	
12/2021	007105	00	01/19/2022	001-6120-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	113.13	
12/2021	007121	00	01/19/2022	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	11.99	
12/2021	007122	00	01/19/2022	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	38.35	
12/2021	007123	00	01/19/2022	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	15.98	
12/2021	007124	00	01/19/2022	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	5.40	
12/2021	007125	00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	538.80	
12/2021	007126	00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	786.00	
12/2021	007127	00	01/19/2022	001-6120-461.43-05	OREILLY AUTO PARTS 354	EFT:	48.58	
12/2021	007128	00	01/19/2022	001-6120-461.43-05	AUTOZONE #3781	EFT:	71.97	
12/2021	007129	00	01/19/2022	001-6120-461.43-02	HARBOR FREIGHT TOOLS 619	EFT:	16.99	
12/2021	007130	00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	1,677.10	

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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
12/2021	007131		00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	248.40
12/2021	007132		00	01/19/2022	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	219.98
12/2021	007133		00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	623.75
12/2021	007134		00	01/19/2022	001-6120-461.52-01	RIVERVIEW STONE LLC	EFT:	1,378.40
12/2021	007135		00	01/19/2022	001-6120-461.43-02	AUTOZONE #3781	EFT:	23.98
12/2021	007136		00	01/19/2022	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	66.13
12/2021	007137		00	01/19/2022	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	29.70
12/2021	007138		00	01/19/2022	001-6120-461.43-02	HARRISON MACHINE SHOP AND	EFT:	590.00
12/2021	007139		00	01/19/2022	001-6120-461.52-01	ORSCHELN FARM AND HOME ST	EFT:	17.99
12/2021	007140		00	01/19/2022	001-6120-461.52-01	WM SUPERCENTER #5307	EFT:	74.78
12/2021	007141		00	01/19/2022	001-6120-461.43-02	WM SUPERCENTER #5307	EFT:	30.24
12/2021	007142		00	01/19/2022	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	30.39
12/2021	007143		00	01/19/2022	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	5.08
12/2021	007144		00	01/19/2022	001-6120-461.43-02	PHILLIPS 66 - X PRESS	EFT:	10.00
12/2021	007145		00	01/19/2022	001-6120-461.43-02	OREILLY AUTO PARTS 354	EFT:	2.29
12/2021	007146		00	01/19/2022	001-6120-461.43-02	TRAILS WEST ACE HDWE	EFT:	35.97
12/2021	007147		00	01/19/2022	001-6120-461.43-02	ORSCHELN FARM AND HOME ST	EFT:	4.99
12/2021	007148		00	01/19/2022	001-6120-461.52-02	OREILLY AUTO PARTS 354	EFT:	7.99
12/2021	007149		00	01/19/2022	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	13.99
12/2021	007150		00	01/19/2022	001-6120-461.52-02	TRAILS WEST ACE HDWE	EFT:	285.98
12/2021	007151		00	01/19/2022	001-6120-461.52-01	TRAILS WEST ACE HDWE	EFT:	36.72
12/2021	007088		00	01/19/2022	001-6130-461.46-01	AMERICAN RED CROSS	EFT:	680.00
12/2021	007089		00	01/19/2022	001-6130-461.46-01	AMERICAN RED CROSS	EFT:	760.00
12/2021	007104		00	01/19/2022	001-6130-461.31-15	IPY WATCHMEN SECURITY SVC	EFT:	53.83
12/2021	006945		00	01/19/2022	001-7120-471.52-04	OREILLY AUTO PARTS 354	EFT:	10.73
12/2021	006968		00	01/19/2022	001-7120-471.52-04	OREILLY AUTO PARTS 354	EFT:	26.36
12/2021	007152		00	01/19/2022	001-7120-471.52-02	THE HOME DEPOT 2218	EFT:	513.04
12/2021	007153		00	01/19/2022	001-7120-471.52-02	AMAZON.COM L63JC60M3	EFT:	119.91
12/2021	007154		00	01/19/2022	001-7120-471.46-01	INTL CODE COUNCIL INC	EFT:	900.00
12/2021	007016		00	01/19/2022	501-4110-441.52-20	ZOOM.US 888-799-9666	EFT:	16.40
12/2021	007017		00	01/19/2022	501-4120-441.52-12	WM SUPERCENTER #5307	EFT:	6.44
12/2021	007018		00	01/19/2022	501-4120-441.52-20	WAL-MART #5307	EFT:	18.04
12/2021	007019		00	01/19/2022	501-4120-441.52-12	SCHWEITZER ENGINEERING LA	EFT:	1,241.99
12/2021	007020		00	01/19/2022	501-4120-441.52-12	TRAILS WEST ACE HDWE	EFT:	7.21
12/2021	007021		00	01/19/2022	501-4120-441.52-12	SCHWEITZER ENGINEERING LA	EFT:	218.95
12/2021	007022		00	01/19/2022	501-4120-441.52-20	WAL-MART #5307	EFT:	6.26
12/2021	007023		00	01/19/2022	501-4120-441.52-12	CASE PARTS COMPANY	EFT:	155.94
12/2021	007024		00	01/19/2022	501-4120-441.46-01	HERTZ TOLL 182775891	EFT:	6.31
12/2021	007025		00	01/19/2022	501-4120-441.52-02	TRAILS WEST ACE HDWE	EFT:	16.41
12/2021	007015		00	01/19/2022	501-4130-441.52-20	STAPLS7344907259000001	EFT:	24.93
12/2021	007026		00	01/19/2022	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT:	197.25
12/2021	007027		00	01/19/2022	501-4130-441.47-04	THE UPS STORE 5784	EFT:	20.82
12/2021	007028		00	01/19/2022	501-4130-441.47-04	THE UPS STORE 5784	EFT:	21.08
12/2021	007029		00	01/19/2022	501-4130-441.52-02	THE HOME DEPOT 2218	EFT:	202.46
12/2021	007030		00	01/19/2022	501-4130-441.52-20	THE HOME DEPOT #2218	EFT:	66.65
12/2021	007031		00	01/19/2022	501-4130-441.52-31	STANION WHOLESALE -OL	EFT:	562.55
12/2021	007032		00	01/19/2022	501-4130-441.52-04	HERITAGE TRACTOR OLATHE	EFT:	23.32
12/2021	007033		00	01/19/2022	501-4130-441.52-20	AMZN MKTP US W88O29EU3	EFT:	59.98
12/2021	007034		00	01/19/2022	501-4130-441.52-02	TRAILS WEST ACE HDWE	EFT:	11.14



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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
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12/2021	007035		00	01/19/2022	501-4130-441.52-31	STANION WHOLESALE -OL	EFT:	24.65
12/2021	007036		00	01/19/2022	501-4130-441.52-04	DITCH WITCH OLATHE	EFT:	1.05
12/2021	007037		00	01/19/2022	501-4130-441.52-12	FLEETPRIDE210	EFT:	9.17
12/2021	007038		00	01/19/2022	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT:	70.25
12/2021	007039		00	01/19/2022	501-4130-441.52-04	PREMIER TRUCK GROUP OF K	EFT:	130.95
12/2021	007040		00	01/19/2022	501-4130-441.52-12	TOMPKINS INDUSTRIES- INC	EFT:	4.85
12/2021	007041		00	01/19/2022	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT:	2.56
12/2021	007042		00	01/19/2022	501-4130-441.52-12	AMZN MKTP US PW4ZR77C3	EFT:	26.20
12/2021	007043		00	01/19/2022	501-4130-441.52-12	AMZN MKTP US PR0CW3SO3	EFT:	49.85
12/2021	007044		00	01/19/2022	521-4220-442.52-02	HARBOR FREIGHT TOOLS 619	EFT:	447.98
12/2021	007045		00	01/19/2022	521-4220-442.52-02	LOWES #00721	EFT:	282.82
12/2021	007046		00	01/19/2022	521-4220-442.52-02	THE HOME DEPOT 2218	EFT:	225.88
12/2021	007047		00	01/19/2022	521-4220-442.47-04	THE UPS STORE 5784	EFT:	87.91
12/2021	007048		00	01/19/2022	521-4220-442.47-04	THE UPS STORE 5784	EFT:	11.40
12/2021	007049		00	01/19/2022	521-4220-442.52-01	TRAILS WEST ACE HDWE	EFT:	64.99
12/2021	007050		00	01/19/2022	521-4220-442.52-12	TRAILS WEST ACE HDWE	EFT:	3.59
12/2021	007051		00	01/19/2022	521-4220-442.52-20	TRAILS WEST ACE HDWE	EFT:	59.53
12/2021	007052		00	01/19/2022	521-4220-442.52-20	WAL-MART #5307	EFT:	9.36
12/2021	007053		00	01/19/2022	521-4220-442.53-02	E EDWARDS WORK WEAR (OLA	EFT:	117.00
12/2021	007054		00	01/19/2022	521-4220-442.47-04	THE UPS STORE 5784	EFT:	48.00
12/2021	007055		00	01/19/2022	521-4220-442.47-04	THE UPS STORE 5784	EFT:	47.47
12/2021	007056		00	01/19/2022	521-4220-442.47-04	THE UPS STORE 5784	EFT:	48.37
12/2021	007057		00	01/19/2022	521-4220-442.52-12	TRAILS WEST ACE HDWE	EFT:	36.13
12/2021	006975		00	01/19/2022	521-4230-442.52-09	OREILLY AUTO PARTS 354	EFT:	55.93
12/2021	007058		00	01/19/2022	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	44.97
12/2021	007059		00	01/19/2022	521-4230-442.52-02	TRAILS WEST ACE HDWE	EFT:	44.99
12/2021	007060		00	01/19/2022	521-4230-442.43-02	HURCO TECHNOLOGIES INC.	EFT:	285.38
12/2021	007061		00	01/19/2022	521-4230-442.52-12	THE HOME DEPOT #2218	EFT:	59.96
12/2021	007062		00	01/19/2022	521-4230-442.46-01	WWETT REG	EFT:	35.00
12/2021	007064		00	01/19/2022	521-4230-442.52-20	WM SUPERCENTER #5307	EFT:	11.12
12/2021	007067		00	01/19/2022	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	35.94
12/2021	007068		00	01/19/2022	531-4320-443.52-12	GRAINGER	EFT:	63.24
12/2021	007069		00	01/19/2022	531-4320-443.43-02	TRAILS WEST ACE HDWE	EFT:	4.17
12/2021	007070		00	01/19/2022	531-4320-443.52-01	TRAILS WEST ACE HDWE	EFT:	42.99
12/2021	007071		00	01/19/2022	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	57.96
12/2021	007072		00	01/19/2022	531-4320-443.52-05	TRAILS WEST ACE HDWE	EFT:	21.77
12/2021	007073		00	01/19/2022	531-4320-443.52-05	ORSCHELN FARM AND HOME ST	EFT:	9.31
12/2021	007074		00	01/19/2022	531-4320-443.43-02	OREILLY AUTO PARTS 354	EFT:	31.98
12/2021	007075		00	01/19/2022	531-4320-443.43-02	SAMSCLUB #8208	EFT:	486.97
12/2021	007076		00	01/19/2022	531-4320-443.52-12	TRAILS WEST ACE HDWE	EFT:	27.98
12/2021	007077		00	01/19/2022	531-4320-443.52-01	CONSTRUCTION MATERIALS	EFT:	314.88
12/2021	007078		00	01/19/2022	531-4320-443.52-01	AMZN MKTP US 4320M7FZ3	EFT:	62.55
12/2021	007079		00	01/19/2022	531-4320-443.52-20	THE UPS STORE 5784	EFT:	7.70
12/2021	007080		00	01/19/2022	531-4320-443.52-12	ORSCHELN FARM AND HOME ST	EFT:	9.98
12/2021	007081		00	01/19/2022	531-4320-443.52-01	NORRIS EQUIPMENT CO LLC	EFT:	10.98
12/2021	006970		00	01/19/2022	531-4330-443.43-05	OREILLY AUTO PARTS 354	EFT:	123.55
12/2021	007063		00	01/19/2022	531-4330-443.46-01	WWETT REG	EFT:	70.00
12/2021	007065		00	01/19/2022	531-4330-443.52-09	OREILLY AUTO PARTS 354	EFT:	39.96
12/2021	007066		00	01/19/2022	531-4330-443.52-04	WAL-MART #5307	EFT:	15.96

PROGRAM: GM339L

AS OF: 01/21/2022

PAYMENT DATE: 01/21/2022

CITY OF GARDNER

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0004830	00	SECURITY	BANKCARD	CENTER				
12/2021	006987		00	01/19/2022	551-4520-445.43-03	TRAILS WEST ACE HDWE	EFT:	90.54
12/2021	007082		00	01/19/2022	551-4520-445.43-04	WINDTEK INC	EFT:	286.15
12/2021	007083		00	01/19/2022	551-4520-445.43-03	ORSCHELN FARM AND HOME ST	EFT:	59.99
12/2021	007084		00	01/19/2022	551-4520-445.52-20	TRAILS WEST ACE HDWE	EFT:	13.99
12/2021	007085		00	01/19/2022	551-4520-445.43-02	CES 491	EFT:	62.14
12/2021	006884		00	01/19/2022	601-1230-412.52-20	STAPLS7345479544000001	EFT:	50.25
12/2021	006885		00	01/19/2022	601-1230-412.52-20	STAPLS7345479544000002	EFT:	10.99
12/2021	006886		00	01/19/2022	601-1230-412.52-20	STAPLS7345479544001001	EFT:	10.99-
12/2021	006887		00	01/19/2022	601-1230-412.52-20	STAPLS7345479544002001	EFT:	10.99
12/2021	006891		00	01/19/2022	601-1230-412.46-01	PRICE CHOPPER #117	EFT:	47.71
12/2021	006892		00	01/19/2022	601-1230-412.46-01	AMAZON.COM 295IA87V3	EFT:	16.91
12/2021	006893		00	01/19/2022	601-1230-412.46-01	WM SUPERCENTER #4475	EFT:	37.62
12/2021	006894		00	01/19/2022	601-1230-412.46-01	WM SUPERCENTER #5307	EFT:	99.53
12/2021	006895		00	01/19/2022	601-1230-412.46-01	WAL-MART #0577	EFT:	25.00
12/2021	006896		00	01/19/2022	601-1230-412.46-01	HOBBY-LOBBY #0075	EFT:	7.96
12/2021	006897		00	01/19/2022	601-1230-412.46-01	PARTY CITY 938	EFT:	12.00
12/2021	006898		00	01/19/2022	601-1230-412.46-01	LA CARRETA	EFT:	600.00
12/2021	006899		00	01/19/2022	601-1230-412.46-01	WAL-MART #4475 SE2	EFT:	3.95-
12/2021	006900		00	01/19/2022	601-1230-412.46-01	WM SUPERCENTER #4475	EFT:	7.41-
12/2021	006901		00	01/19/2022	601-1230-412.46-01	PARTY CITY 938	EFT:	6.00-
12/2021	006903		00	01/19/2022	601-1230-412.31-15	PRICE CHOPPER #117	EFT:	301.16
12/2021	006911		00	01/19/2022	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	1.11
12/2021	006912		00	01/19/2022	602-1340-413.52-06	MICRO CENTER #191 RETAIL	EFT:	1,999.96
12/2021	006913		00	01/19/2022	602-1340-413.52-06	MICRO CENTER #191 RETAIL	EFT:	3,499.99
12/2021	006914		00	01/19/2022	602-1340-413.52-06	AMAZON.COM 6M6C36CX3 AMZN	EFT:	129.97
12/2021	006915		00	01/19/2022	602-1340-413.52-06	AMZN MKTP US HR4CH0013	EFT:	8.99
12/2021	006916		00	01/19/2022	602-1340-413.52-06	AMZN MKTP US BR0FV94V3	EFT:	73.98
12/2021	006917		00	01/19/2022	602-1340-413.52-06	AMAZON.COM ZT21H6H33 AMZN	EFT:	36.79
12/2021	006918		00	01/19/2022	602-1340-413.52-06	AMAZON.COM NA6ND4MR3 AMZN	EFT:	209.99
12/2021	006919		00	01/19/2022	602-1340-413.52-06	AMZN MKTP US 9K2RX6AC3 AM	EFT:	39.98
12/2021	006920		00	01/19/2022	602-1340-413.52-06	AMZN MKTP US XG5JD5H23	EFT:	467.49
12/2021	006921		00	01/19/2022	602-1340-413.52-06	MICRO CENTER #191 RETAIL	EFT:	40.93
12/2021	007006		00	01/19/2022	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	6.99
12/2021	007007		00	01/19/2022	603-3150-431.52-01	CES 491	EFT:	376.00
12/2021	007008		00	01/19/2022	603-3150-431.52-01	FRONTIERLIGHTING COM - MO	EFT:	287.10
12/2021	007009		00	01/19/2022	603-3150-431.52-01	FASTENAL COMPANY 01KSKA3	EFT:	375.99
12/2021	007010		00	01/19/2022	603-3150-431.52-01	FASTENAL COMPANY 01KSKA3	EFT:	375.99
12/2021	007012		00	01/19/2022	603-3150-431.52-01	AMZN MKTP US F44V206E3	EFT:	9.95
12/2021	007013		00	01/19/2022	603-3150-431.52-01	ZORO TOOLS INC	EFT:	363.96
12/2021	007014		00	01/19/2022	603-3150-431.52-01	FASTENAL COMPANY 01KSKA3	EFT:	375.99-
12/2021	006904		00	01/19/2022	604-1320-413.52-20	STAPLS7344731762000001	EFT:	126.99
12/2021	006905		00	01/19/2022	604-1320-413.52-20	STAPLS7344731762000002	EFT:	3.29
12/2021	006906		00	01/19/2022	604-1320-413.52-20	STAPLS7346168225000001	EFT:	231.85
12/2021	006907		00	01/19/2022	604-1320-413.52-20	STAPLS7346517731000001	EFT:	108.99
12/2021	006908		00	01/19/2022	604-1320-413.52-20	STAPLS7346953623000001	EFT:	36.49
12/2021	006909		00	01/19/2022	604-1320-413.52-20	WM SUPERCENTER #5307	EFT:	16.32
12/2021	006910		00	01/19/2022	604-1320-413.52-20	TRAILS WEST ACE HDWE	EFT:	24.58
12/2021	006969		00	01/19/2022	604-1320-413.43-05	OREILLY AUTO PARTS 354	EFT:	134.39
12/2021	007091		00	01/19/2022	702-6110-461.54-52	WAL-MART #5307	EFT:	162.37



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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE		DESCRIPTION	
NO		NO	NO			NO		HAND-ISSUED
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0001126	00							
							HAND ISSUED TOTAL ***	71,258.89
							EFT/EPAY TOTAL ***	495,916.12
							TOTAL EXPENDITURES ****	567,175.01
							GRAND TOTAL *****	1,335,599.12

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002582 PAY APP 4	00	AMINO BROTHERS CO, INC PI0057 007710	00	01/20/2022	130-3130-431.62-04	CONTRACTED WORK	EFT:	31,682.11
VENDOR TOTAL *							.00	31,682.11
0001986 5161329-02 5076311-01 5189722-01 5189722-00	00	ANIXTER, INC. 000124 000124 000124 000124	00	01/28/2022 01/28/2022 01/28/2022 01/28/2022	501-4130-441.52-31 501-4130-441.52-31 501-4130-441.52-31 501-4130-441.52-31	MATERIALS MATERIALS MATERIALS MATERIALS	EFT: EFT: EFT: EFT:	614.70 174.72 188.52 2,835.12
VENDOR TOTAL *							.00	3,813.06
0005014 19456	00	ATTIC STORAGE OF GARDNER 000124	00	01/28/2022	001-6110-461.44-02	MONTHLY RENT	EFT:	870.00
VENDOR TOTAL *							.00	870.00
0003515 2327777 2327770 2327770 2327764 2327769 2327763 2327772 2327765 2327767 2327775 2327774 2327771 2327772 2327773 2327766 2327776	00	AUGUSTINE EXTERMINATORS INC 000122 000122 000122 000123 000123 000123 000123 000123 000123 000123 000123 000123 000123 000123 000124 000124 000124	00	01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022 01/28/2022	603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15 603-3150-431.31-15	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	49.44 29.87 29.87 39.14 28.84 39.14 58.71 48.44 49.44 28.84 25.75 39.14 58.71 49.44 96.00 28.84
VENDOR TOTAL *							.00	699.61
0001405 GEC103121 GEC113021	00	BEST LAWN CARE 007223 007223	00	01/28/2022 01/28/2022	501-4110-441.31-15 501-4110-441.31-15	MOWING MOWING	EFT: EFT:	1,280.00 605.00
VENDOR TOTAL *							.00	1,885.00
0001773 40700	00	BHC RHODES PI0055 007391	00	01/20/2022	130-3130-431.62-04	PROFESSIONAL SERVICES	EFT:	507.50
VENDOR TOTAL *							.00	507.50
0004673 9999-22	00	BILLAM & HENDERSON, LLC 000128	00	01/28/2022	001-1330-413.31-02	PRO TEM	420.00	
VENDOR TOTAL *							420.00	
0099999 98129	00	BILLIE JEAN DENISE PETERSON 000122	00	01/28/2022	001-0000-207.10-20	REFUND OVERPAYMENT	15.00	
VENDOR TOTAL *							15.00	
0002847	00	BLACK HILLS ENERGY						

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0002847	00	BLACK HILLS ENERGY							
4848285043-0122000124				00	01/28/2022	501-4120-441.31-15	MONTHLY BILLING	EFT:	2,668.84
							VENDOR TOTAL *	.00	2,668.84
0000347	00	BURNS & MCDONNELL							
104290-38		PI0063 007886	00	01/27/2022	130-3130-431.62-04	PROFESSIONAL SERVICES		EFT:	24,090.76
							VENDOR TOTAL *	.00	24,090.76
0000414	00	CAPITAL ELECTRIC LINE BUILDERS INC.							
PAY APP 3		PI0056 007624	00	01/25/2022	130-3130-431.62-19	CONTRACTED WORK		63,480.60	
							VENDOR TOTAL *	63,480.60	
0005061	00	CARAHSOFT TECHNOLOGY CORP							
31514074 00INV		000124	00	01/28/2022	602-1340-413.46-01	ECIVIS GRANT DATABASE		EFT:	2,850.00
							VENDOR TOTAL *	.00	2,850.00
0099999	00	CAYLIE R TAGLE							
101108		000122	00	01/28/2022	001-0000-228.30-00	BOND REFUND		250.00	
							VENDOR TOTAL *	250.00	
0005187	00	CCL SUPPLY							
SO001744		007205	00	01/28/2022	531-4320-443.52-13	ENZYMES		EFT:	1,180.88
							VENDOR TOTAL *	.00	1,180.88
0000001	00	CENTURYLINK							
313607125 0122		000124	00	01/28/2022	001-6110-461.40-03	MONTHLY BILLING		163.30	
313239127 0122		000128	00	01/28/2022	531-4320-443.40-03	MONTHLY BILLING		280.46	
313440714 0122		000124	00	01/28/2022	551-4520-445.40-03	MONTHLY BILLING		214.25	
313696625 0122		000124	00	01/28/2022	602-1340-413.40-03	MONTHLY BILLING		61.37	
							VENDOR TOTAL *	719.38	
0099999	00	CFSS							
000067977		UT	00	01/20/2022	501-0000-229.00-00	MANUAL CHECK		358.85	
							VENDOR TOTAL *	358.85	
0005198	00	CHARTER COMMUNICATIONS							
0241458012122		000125	00	01/28/2022	602-1340-413.47-05	MONTHLY BILLING		EFT:	950.00
							VENDOR TOTAL *	.00	950.00
0000429	00	CINTAS FIRE PROTECTION							
8405490420		007223	00	01/28/2022	501-4120-441.31-15	MONTHLY BILLING		EFT:	103.75
8405490420		007223	00	01/28/2022	501-4130-441.31-15	MONTHLY BILLING		EFT:	320.19
8405490420		007223	00	01/28/2022	521-4230-442.31-15	MONTHLY BILLING		EFT:	137.11
8405490420		007223	00	01/28/2022	531-4320-443.31-15	MONTHLY BILLING		EFT:	185.37
8405490420		007223	00	01/28/2022	531-4330-443.31-15	MONTHLY BILLING		EFT:	137.11
							VENDOR TOTAL *	.00	883.53
0004955	00	CIVICPLUS, LLC							
219801		PI0061 007896	00	01/22/2022	602-1340-413.47-05	ANNUAL FEE		EFT:	17,138.12
							VENDOR TOTAL *	.00	17,138.12
0099999	00	DANIEL R REIFF							



VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999 100958	00	DANIEL R REIFF 000122	00	01/28/2022	001-0000-207.10-20	RESTITUTION	83.00	
						VENDOR TOTAL *	83.00	
0001557 212668 212668	00	DATCO, INC 007207 007206	00	01/28/2022 01/28/2022	001-3116-431.53-02 001-3120-431.53-02	UNIFORMS UNIFORMS	100.00 120.00	
						VENDOR TOTAL *	220.00	
0004096 37428	00	DESIGN 4 SPORTS 000124	00	01/28/2022	001-6120-461.53-02	UNIFORMS	EFT:	339.00
						VENDOR TOTAL *	.00	339.00
0099999 101075	00	DESTYNEE RENEE GLENN 000122	00	01/28/2022	001-0000-228.30-00	BOND REFUND	5.00	
						VENDOR TOTAL *	5.00	
0002956 KSKA3145866 KSKA3145789 KSKA3145826 KSKA3145893	00	FASTENAL CO. 000128 000128 000128 000128	00	01/28/2022 01/28/2022 01/28/2022 01/28/2022	501-4120-441.52-12 501-4120-441.52-12 501-4130-441.52-12 531-4320-443.52-01	HARDWARE HARDWARE HARDWARE HARDWARE	EFT: EFT: EFT: EFT:	7.26 91.44 8.88 6.00
						VENDOR TOTAL *	.00	113.58
0000086 020263883 020222012 020209778	00	GALLS, LLC 000124 000124 000124	00	01/28/2022 01/28/2022 01/28/2022	001-2120-421.53-02 001-2120-421.53-02 001-2120-421.53-02	UNIFORMS UNIFORMS UNIFORMS	EFT: EFT: EFT:	305.82 230.96 105.00
						VENDOR TOTAL *	.00	641.78
0003739 6096896	00	HAWKINS, INC. 000124	00	01/28/2022	531-4320-443.52-13	CHEMICAL FOR CLEANING PIP	EFT:	1,291.50
						VENDOR TOTAL *	.00	1,291.50
0002095 1200404688	00	HDR ENGINEERING, INC PI0062 007570	00	01/26/2022	001-3130-431.31-10	ENGINEERING SERVICES	EFT:	313.30
						VENDOR TOTAL *	.00	313.30
0000463 01242022	00	HOLIDAY CONTRACTING, INC. PI0059 007858	00	01/24/2022	001-3130-431.31-10	MEADOWBROOK PARK	EFT:	17,721.29
						VENDOR TOTAL *	.00	17,721.29
0002906 01062022	00	HOLOPIREK, ADRAINA 000063	00	01/14/2022	001-6105-461.46-01	PER DIEM	CHECK #: 129964	203.01-
						VENDOR TOTAL *	.00	203.01-
0000102 684286	00	ICMA RETIREMENT TRUST - 457 000130	00	01/27/2022	721-0000-202.03-04	CONTRIBUTIONS	CHECK #: 101	9,349.03
						VENDOR TOTAL *	.00	9,349.03
0000274	00	INDUSTRIAL SALES COMPANY, INC.						

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000274	00	INDUSTRIAL SALES COMPANY, INC.							
1113748-000		000128		00	01/28/2022	501-4120-441.52-12	PVC	EFT:	37.42
1113822-000		000128		00	01/28/2022	521-4230-442.52-20	WIRE MESH	EFT:	154.48
VENDOR TOTAL *								.00	191.90
0000529	00	INLAND TRUCK PARTS & SERVICE							
IN-1055017		000124		00	01/28/2022	521-4230-442.43-05	SEAT AIR BAG	EFT:	65.36
VENDOR TOTAL *								.00	65.36
0004859	00	JACKSON LEWIS							
7925896		007222		00	01/28/2022	001-1140-411.31-02	PROFESSIONAL SERVICES	EFT:	365.00
VENDOR TOTAL *								.00	365.00
0005204	00	JOHNSON COUNTY GAZETTE							
10769		007208		00	01/28/2022	001-1140-411.46-05	ADVERTISING	EFT:	60.00
VENDOR TOTAL *								.00	60.00
0002919	00	JOHNSON COUNTY MOTOR VEHICLE							
721CGW 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
952ESH 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
734BPD 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
012EQX 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
845FKT 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
333BVB 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
176BVP 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
735BPD 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
771ERE 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
947ESH 2022		000124		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
240GLZ 2022		000128		00	01/28/2022	501-4130-441.31-15	REGISTRATION RENEWAL	14.25	
VENDOR TOTAL *								156.75	
0000300	00	KANSAS DEPT OF REVENUE							
2021-6BT4-5732		007210		00	01/24/2022	501-0000-207.20-00	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007211		00	01/24/2022	501-4110-441.48-02	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007212		00	01/24/2022	501-4130-441.48-02	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007213		00	01/24/2022	501-4140-441.62-14	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007214		00	01/24/2022	501-4140-441.62-15	DEC '21 SALES TAX	CHECK #:	103
2021-3Y7J-6M88		007209		00	01/24/2022	551-0000-207.20-00	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007215		00	01/24/2022	602-1340-413.48-02	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007216		00	01/24/2022	603-3150-431.48-02	DEC '21 SALES TAX	CHECK #:	103
2021-B7D3-7472		007217		00	01/24/2022	604-1320-413.48-02	DEC '21 SALES TAX	CHECK #:	103
VENDOR TOTAL *								.00	59,500.79
0002671	00	KANSAS GAS SERVICE							
105901600	1221	007222		00	01/28/2022	551-4520-445.40-04	MONTHLY BILLING	631.71	
VENDOR TOTAL *								631.71	
0002806	00	KANSAS GOLF AND TURF, INC							
02-266767		007219		00	01/28/2022	001-6120-461.43-02	MOWER PARTS	EFT:	292.35
VENDOR TOTAL *								.00	292.35
0000805	00	KMGA GAS SUPPLY OPERATING FUND							



VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT
-----									
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2021-12007218				00	01/28/2022	501-4120-441.41-50	MONTHLY BILLING	EFT:	35.00
VENDOR TOTAL *								.00	35.00
0002489	00	KPERS							
1630610		000131		00	01/28/2022	721-0000-202.03-05	012722 PAY PERIOD	CHECK #: 112	691.24
1630612		000132		00	01/28/2022	721-0000-202.03-01	012722 PAY PERIOD	CHECK #: 112	43,119.94
VENDOR TOTAL *								.00	43,811.18
0002490	00	KPF							
1630613		000133		00	01/28/2022	721-0000-202.03-02	012722 PAY PERIOD	CHECK #: 113	29,089.53
1630611		000135		00	01/28/2022	721-0000-202.03-05	012722 PAY PERIOD	CHECK #: 113	78.94
VENDOR TOTAL *								.00	29,168.47
0005193	00	LENOVO UNITED STATES							
6459615737		PI0060 007884	00	01/06/2022		602-1340-413.52-06	LAPTOPS	EFT:	8,137.50
VENDOR TOTAL *								.00	8,137.50
0005186	00	LINDE GAS & EQUIPMENT							
68403624		000124		00	01/28/2022	001-3116-431.44-02	CYLINDER RENTAL	EFT:	53.06
67548411		007222		00	01/28/2022	001-3116-431.44-02	CYLINDER RENTAL	EFT:	176.65
VENDOR TOTAL *								.00	229.71
0001368	00	LLOYD HAROLD							
1563		000128		00	01/28/2022	531-4320-443.52-12	SUB MEGS	EFT:	1,116.40
VENDOR TOTAL *								.00	1,116.40
0000233	00	MAXIMUM LAWN CARE							
16227		000124		00	01/28/2022	001-2110-421.31-15	SNOW REMOVAL SALT	EFT:	1,099.00
VENDOR TOTAL *								.00	1,099.00
0099999	00	MEGAN NICOLE RICHARDS							
104432		000120		00	01/28/2022	001-0000-207.10-11	REFUND OVERPAYMENT	1.00	
104432		000121		00	01/28/2022	001-0000-349.01-00	REFUND OVERPAYMENT	119.00	
VENDOR TOTAL *								120.00	
0003579	00	MID-STATES MATERIALS LLC							
113780		000124		00	01/28/2022	521-4230-442.52-12	LATERAL	372.32	
VENDOR TOTAL *								372.32	
0001382	00	MISSION COMMUNICATIONS, LLC							
1053469		007220		00	01/28/2022	531-4320-443.31-15	RADIO SERVICES WWTP ALARM	EFT:	563.40
VENDOR TOTAL *								.00	563.40
0003872	00	MOZINGO LAW FIRM, LLC							
101599		007223		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	90.00
102732		007223		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	84.00
102225		007223		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	84.00
71561		007223		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	138.00
71331		007223		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	90.00

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO	NO						AMOUNT
0003872	00	MOZINGO LAW FIRM, LLC							
101599		000128		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	48.00
102732		000128		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	30.00
102225		000128		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	36.00
71561		000128		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	30.00
71331		000128		00	01/28/2022	001-1330-413.31-02	COURT APPOINTED ATTORNEY	EFT:	30.00
VENDOR TOTAL *								.00	660.00
0005205	00	MUNICIPAL CONSULTING, LLC							
2022-01-02		000127		00	01/28/2022	001-1305-413.31-15	COST BENEFIT ANALYSIS	EFT:	400.00
VENDOR TOTAL *								.00	400.00
0000132	00	NATIONAL SIGN CO., INC.							
IN-199250		000128		00	01/28/2022	521-4230-442.52-20	TRAFFIC CONE	EFT:	146.75
IN-199250		000128		00	01/28/2022	531-4330-443.52-20	TRAFFIC CONE	EFT:	146.75
VENDOR TOTAL *								.00	293.50
0000142	00	OLATHE WINWATER WORKS							
167927 00		000124		00	01/28/2022	521-4230-442.52-32	MATERIALS	EFT:	960.00
164512 04		000124		00	01/28/2022	521-4230-442.52-12	MATERIALS	EFT:	295.00
168407 00		000124		00	01/28/2022	521-4230-442.52-32	MATERIALS	EFT:	300.00
168388 00		000124		00	01/28/2022	521-4230-442.52-31	MATERIALS	EFT:	1,080.00
168386 00		000124		00	01/28/2022	521-4230-442.52-12	MATERIALS	EFT:	1,935.00
168549 00		000128		00	01/28/2022	521-4230-442.52-32	SADDLES	EFT:	895.00
168642 00		000128		00	01/28/2022	521-4230-442.52-32	METER SETTERS	EFT:	400.00
168302 00		000124		00	01/28/2022	531-4330-443.52-12	MATERIALS	EFT:	1,545.00
VENDOR TOTAL *								.00	7,410.00
0099999	00	ORMORD, JOEL							
000065779		UT		00	01/24/2022	501-0000-229.00-00	FINAL BILL REFUND	15.70	
VENDOR TOTAL *								15.70	
0001569	00	PAYCOR, INC							
INV03105170		000134		00	01/26/2022	001-1310-413.31-15	PAYROLL SERVICES	CHECK #: 107	556.71
VENDOR TOTAL *								.00	556.71
0003125	00	PHOENIX FIRE SYSTEMS							
304917		000124		00	01/28/2022	603-3150-431.31-15	ANNUAL TESTING	EFT:	742.50
VENDOR TOTAL *								.00	742.50
0099999	00	RD JOHNSON EXCAVATING							
000066803		UT		00	01/24/2022	501-0000-229.00-00	FINAL BILL REFUND	70.02	
VENDOR TOTAL *								70.02	
0003110	00	REJIS COMMISSION							
476621		007221		00	01/28/2022	001-1330-413.31-15	SUPPORT	EFT:	45.00
476904		000125		00	01/28/2022	001-2110-421.31-15	LEWEB SUBSCRIPTION FEE	EFT:	93.89
477042		000124		00	01/28/2022	602-1340-413.47-05	VPN CONNECTION	EFT:	74.50
VENDOR TOTAL *								.00	213.39
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004625 21-1030	00	RENAISSANCE INFRASTRUCTURE CONSULT PI0053 007712	00	12/31/2021	117-3130-431.62-07	PROFESSIONAL SERVICES	EFT:	2,611.77
VENDOR TOTAL *							.00	2,611.77
0000160 128870 128869	00	SHAWNEE COPY CENTER INC. 000125	00	01/28/2022	001-6105-461.47-02	BUSINESS CARDS	EFT:	72.50
		000125	00	01/28/2022	001-6105-461.47-02	BUSINESS CARDS	EFT:	72.50
VENDOR TOTAL *							.00	145.00
0001709 403233312-241	00	SPRINT 007223	00	01/28/2022	001-1120-411.40-03	MONTHLY BILLING	EFT:	115.11
403233312-241		007223	00	01/28/2022	001-1140-411.40-03	MONTHLY BILLING	EFT:	38.37
403233312-241		007223	00	01/28/2022	001-1305-413.40-03	MONTHLY BILLING	EFT:	48.37
403233312-241		007223	00	01/28/2022	001-3110-431.40-03	MONTHLY BILLING	EFT:	58.15
403233312-241		007223	00	01/28/2022	001-3116-431.40-03	MONTHLY BILLING	EFT:	26.96
403233312-241		007223	00	01/28/2022	001-3120-431.40-03	MONTHLY BILLING	EFT:	203.26
403233312-241		007223	00	01/28/2022	001-3130-431.40-03	MONTHLY BILLING	EFT:	38.37
403233312-241		007223	00	01/28/2022	001-6105-461.40-03	MONTHLY BILLING	EFT:	201.85
403233312-241		007223	00	01/28/2022	001-6120-461.40-03	MONTHLY BILLING	EFT:	302.38
403233312-241		007223	00	01/28/2022	001-7120-471.40-03	MONTHLY BILLING	EFT:	110.66
403233312-241		007223	00	01/28/2022	501-4110-441.40-03	MONTHLY BILLING	EFT:	125.11
403233312-241		007223	00	01/28/2022	501-4120-441.40-03	MONTHLY BILLING	EFT:	127.72
403233312-241		007223	00	01/28/2022	501-4130-441.40-03	MONTHLY BILLING	EFT:	190.31
403233312-241		007223	00	01/28/2022	521-4220-442.40-03	MONTHLY BILLING	EFT:	113.70
403233312-241		007223	00	01/28/2022	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.00
403233312-241		007223	00	01/28/2022	521-4230-442.40-03	MONTHLY BILLING	EFT:	36.96
403233312-241		007223	00	01/28/2022	531-4320-443.40-03	MONTHLY BILLING	EFT:	120.66
403233312-241		007223	00	01/28/2022	531-4330-443.40-03	MONTHLY BILLING	EFT:	163.48
403233312-241		007223	00	01/28/2022	601-1230-412.40-03	MONTHLY BILLING	EFT:	38.37
403233312-241		007223	00	01/28/2022	602-1340-413.40-03	MONTHLY BILLING	EFT:	857.14
403233312-241		007223	00	01/28/2022	603-3150-431.40-03	MONTHLY BILLING	EFT:	38.37
403233312-241		007223	00	01/28/2022	604-1320-413.40-03	MONTHLY BILLING	EFT:	170.31
VENDOR TOTAL *							.00	3,135.61
0001566 8064901348 8064825259	00	STAPLES BUSINESS ADVANTAGE 000125	00	01/28/2022	001-2110-421.52-20	SUPPLIES	EFT:	216.82
		000125	00	01/28/2022	001-2110-421.52-20	SUPPLIES	EFT:	196.72
VENDOR TOTAL *							.00	413.54
0004785 3103821	00	SUMNERONE, INC 000126	00	01/28/2022	602-1340-413.43-02	MONTHLY BILLING	EFT:	284.69
VENDOR TOTAL *							.00	284.69
0005050 344109	00	TRITECH SOFTWARE SYSTEMS 000124	00	01/28/2022	602-1340-413.47-05	CONSULTING SERVICES	EFT:	1,530.00
VENDOR TOTAL *							.00	1,530.00
0001298 283	00	UPS STORE #5784 007223	00	01/28/2022	501-4130-441.47-04	SHIPPING	99.70	
VENDOR TOTAL *							99.70	
0003879 00	00	WALTERS EXCAVATING LLC						

VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								HAND-ISSUED
								AMOUNT
0003879	00	WALTERS EXCAVATING LLC						
PAY APP 1		PI0054 007844	00	12/31/2021	531-4340-443.62-10	CONTRACTED WORK	EFT:	75,625.50
						VENDOR TOTAL *	.00	75,625.50
0005191	00	4IMPRINT INC						
9612198		PI0058 007882	00	01/12/2022	001-1130-411.31-15	POWER CLIP	EFT:	676.10
						VENDOR TOTAL *	.00	676.10
						HAND ISSUED TOTAL ***		142,183.17
						EFT/EPAY TOTAL ***		215,937.08
						TOTAL EXPENDITURES ****	67,018.03	358,120.25
					GRAND TOTAL *****			425,138.28

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 3

**MEETING DATE: FEBRUARY 7, 2022**

**STAFF CONTACT: GONZ GARCIA, UTILITIES DIRECTOR**

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**Agenda Item:** Consider authorizing the purchase of electric materials for New Trails Parkway

**Strategic Priority:** Fiscal Stewardship  
Infrastructure and Asset Management

**Department:** Utilities – Electric Distribution Division

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**Staff Recommendation:**

Staff recommends authorizing the purchase of electric materials for New Trails Parkway from Anixter Inc.

**Background/Description of Item:**

The City of Gardner and Grata Development, LLC signed a development agreement which states the City will construct and purchase the materials for the electric infrastructure to serve Grata Development. The electric materials will provide a 3-phase underground primary electric line on the north side of new trails parkway from 177<sup>th</sup> St. to Treadway Apartments that will serve Treadway Apartments and future commercial development.

**IFB Process:**

City staff issued an Invitation for Bid for electric materials for New Trails Parkway. The invitation was published in *The Legal Record*, Drexel Technologies Plan Room, on the City's website, and also picked up by multiple plan rooms. Five (5) companies requested the bid documents and one company submitted a bid by the bid deadline. A second bid was received after the bid deadline, which was returned to the bidder unopened.

Vendor	Total Cost Tax Included
Anixter Inc.	\$169,785.03

Anixter Inc. meets all the specification requirements.

**Financial Impact:**

Funding for the project is available from the Electric 2022 Budget.

**Attachments:**

- Anixter Inc. Agreement and Bid
- New Trails Parkway Electric Layout Map

**Staff Recommendation:**

Authorize the City Administrator to execute the purchase of the electric materials for New Trails Parkway from Anixter Inc., in the amount of \$169,785.03 plus insurance and shipping charges.

## AGREEMENT BETWEEN CITY AND VENDOR

This agreement ["Agreement"], is made as of this 14 day of January, 2022 by and between the City of Gardner, Kansas, [hereinafter "City"], and Anixter INC, [hereinafter referred to as "Vendor"].

### RECITALS

WHEREAS, pursuant to a request by City, Vendor has submitted a bid for Electric Materials for New Trails Parkway.

WHEREAS, City desires to purchase the Electric Materials for New Trails Parkway; and

WHEREAS, City and Vendor desire to state the terms and conditions for this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

### AGREEMENT

#### 1.0 Purpose.

Vendor will provide and deliver the Electric Material for New Trails Parkway, as requested by City and as outlined in Vendors response to said Bid. The parties agree that time is of the essence in Vendors performance of this Agreement.

#### 2.0 Term of Agreement.

The term of this Agreement shall be from xxxx x, 2022 to xxxx x, 2022, unless terminated earlier in accordance with the provisions of Article 2 below. In the event that the services rendered under this Agreement may extend beyond any one budget year, the continuation of this Agreement from year to year is contingent upon the approval of sufficient budgetary authority for the continuation of this Agreement by the Governing Body of the City in the establishment of its annual budget.

#### 3.0 Termination.

City reserves the right to terminate this Agreement with a thirty (30) day written notice as a result of the failure of Vendor to provide acceptable goods or if City determines that goods can be better provided by in-house or other sources. In the event of termination of this Agreement as a result of a breach by Vendor, the City will not be liable for any fees and may, at its sole option, award an agreement for the same goods to another qualified Vendor to provide goods or the City may complete the work in-house.

#### 4.0 Compensation and Prices.

4.1 City agrees to pay and Vendor agrees to accept as compensation for the services provided pursuant to this Agreement, payment in the amount identified within the table below, with the total including all services that Vendor has agreed to provide

to City, along with the listed goods. The fees indicated within said table shall include all of Vendors time, labor, equipment, and supplies. Furthermore, the prices included within said table include all freight, inside delivery, fuel charges, and handling fees.

- 4.2 Payment shall be made by City only for goods provided and upon submission of a payment request upon delivery of goods.
- 4.3 All invoices should be sent to Bruce Baldwin.
- 4.4 Compensation table, Vendor to invoice the City for the following item(s) when described:

- 1. Total \$169,785.03 within Net 30-day payment terms
- 2. Taxes, freight, and prepaid insurance, if applicable, to be added to invoice.

5.0 Cash Basis and Budget Laws.

The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws, or if mill levy funds generated are less than anticipated.

6.0 Indemnification.

To the fullest extent permitted by law, with respect to the performance of its obligations in this Contract or implied by law, and whether performed by Vendor or any permitted subcontractors hired by Vendor, the Vendor agrees to indemnify and hold harmless City, and its agents, servants, and employees from and against any and all claims, damages, and losses arising out of personal injury, death, or property damage, caused by the negligent or intentional acts, errors, or omissions of the Vendor or its subcontractors. Vendor shall also pay for City's reasonable attorneys' fees, expert fees, and costs incurred in the defense of such a claim.

7.0 Insurance.

- 7.1 The Vendor shall procure and maintain, at its expense, throughout the duration of this Agreement, insurance of such types and in at least such amounts as required herein from an insurance company licensed to do business in the State of Kansas. The following insurance coverages:

- ☐ Workers' Compensation and Employer's Liability - Demonstrate compliance with K.S.A. 44-532(b) including maintenance of insurance providing the statutory limits under the Kansas Workers Compensation Act; the Vendor shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a worker's compensation law. This policy shall include an "all states" endorsement.

- ☐ Commercial General Liability for bodily injury and property damage liability claims with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate (If the vendor will be making on-site delivery); and
- ☐ Commercial Automobile Liability for bodily injury and property damage with limits of not less than \$1,000,000 each accident for all owned, non-owned and hired automobiles (If the vendor will be making on-site delivery); and
- ☐ Professional Liability - The Vendor shall maintain Professional Liability insurance in an amount not less than \$500,000; and
- ☐ Products Liability Insurance - The Vendor shall maintain Products Liability insurance in an amount not less than \$1,000,000.

7.2 The City shall be named as additional insured on such policies. Satisfactory certificates of insurance shall be filed with the City prior to starting any work on this Contract. The certificates shall state that thirty (30) days written notice will be given to the City before any policy coverage thereby is changed or canceled.

7.3 Industry Ratings - The City will only accept coverage from an insurance carrier who offers proof that it:

- 1) Is licensed to do business in the State of Kansas;
  - 2) Carries a Best's policyholder rating of A or better;
- AND
- 3) Carries at least a Class X financial rating.

OR

Is a company mutually agreed upon by the City and Vendor.

#### 8.0 Conflict of Interest.

Vendor covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its services hereunder, including under 31 U.S.C.S. Section 1352. Vendor further covenants that in the performance of this Agreement no person having any such interests shall be employed.

#### 9.0 Nondiscrimination.

Vendor must comply with the Kansas Act Against Discrimination and if applicable, execute a Certificate of Nondiscrimination and Affirmative Action as provided in K.S.A. §44-1030. The Vendor further agrees that the Vendor shall abide by the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provision of the Americans With Disabilities Act (42 U.S.C. 1201 et seq.) as well as all other federal, state and local laws, ordinances and regulations applicable to this project and to furnish any certification required by any federal, state or local governmental agency in connection therewith.



10.0 Facilities and Equipment.

Vendor shall furnish at its own cost and expense all labor, tools, equipment, materials, transportation, and any other accessories, services and facilities required to complete the provision of services and goods as designated, described in accordance with this Agreement, including any attached exhibits and any addendums to this Agreement. The City expressly denies responsibility for or ownership of any item purchased until the same is delivered to and accepted by the City.

11.0 Accessibility.

Vendor will comply with the Rehabilitation Act of 1973, as amended, Section 504, which prohibits discrimination against handicapped persons in employment services, participation and access to all programs receiving federal financial assistance. Vendor shall also comply with applicable requirements with the Americans with Disabilities Act (ADA), as amended, which is a federal anti-discrimination statute designed to remove barriers which prevent qualified individuals with disabilities from enjoying equal treatment by state and local governments and their agencies in employment practices and accessibility in public services and programs.

12.0 Records, Ownership and Inspection.

12.1 Ownership of Documents.

All documents prepared by Vendor in the performance of this Agreement, although instruments of professional service, are and shall be the property of City, whether the project for which they are made is executed or not.

12.2 Open Records.

In recognition of the City's obligations under the Kansas Open Records Act ("KORA"), Vendor acknowledges that this Agreement along with any reports and/or records provided pursuant to this Agreement are public documents and are subject to disclosure under KORA.

13.0 Independent Contractor.

It is the express intent of the parties that this Contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining worker's compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employee's compensation.

14.0 Compliance with Laws.

The Vendor shall observe and comply with all applicable federal, state, and local laws, regulations, standards, ordinances or codes and shall be in compliance with all applicable licensure and permitting requirements at all times.

15.0 Assignment.

Neither party hereto shall assign, delegate, sublet, or transfer any interest in or duty under this Agreement without the prior written consent of the other, and no such transfer shall be of any force or effect whatsoever unless and until the other party shall have so consented. The subcontracting, assignment, delegation or transfer of the Services shall in no way relieve the Vendor of its primary responsibility for the quality and performance of such Services.

16.0 Confidentiality.

All reports and documents prepared by Vendor in connection with the performance of this Agreement are confidential until released by City to the public. Vendor shall not make any such documents or information available to any individual or organization not employed by Vendor or City without the written consent of City before any such release.

17.0 Notices.

All notices hereunder shall be given in writing and sent as follows:

To City: Bruce Baldwin  
1450 E. Santa Fe Street  
Gardner, Kansas 66030

To Vendor: Anixter Inc, Ryan Landes  
4600 Kansas Ave  
Kansas City, KS 66106

18.0 Amendments.

- 18.1 This document represents the entire and integrated agreement between City and Vendor and supersedes all prior negotiations, representations, and agreements, either written or oral.
- 18.2 This document may be amended only by written instrument, signed by both City and Vendor.

19.0 No Third Party Beneficiaries.

City and Vendor specifically agree that this Agreement is not intended to create any third party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement; the duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

20.0 Force Majeure.

City shall not be responsible for any delay or failure of performance resulting from fire, flood, other acts of God, vandalism, strike, labor dispute of a third party, domestic or international unrest, delay in receipt of supplies, energy shortage or failure, or any other cause beyond its reasonable control.

21.0 Titles.

The titles in this Agreement are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

22.0 Negotiations.

City and Vendor agree that disputes relative to the project should first be addressed by negotiations between the parties. If direct negotiations fail to resolve the dispute, the party initiating the claim that is the basis for the dispute shall be free to take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute Vendor shall proceed with the work as per this Agreement as if no dispute existed; and provided further that no dispute will be submitted to arbitration without both parties' express written consent.

23.0 Costs and Attorneys Fees.

If on account of a continued default or breach by either party of such party's obligations under the terms of this agreement after any notice and opportunity to cure as may be required hereunder, it shall be necessary for the other party to employ one or more attorneys to enforce or defend any of such other party's rights or remedies hereunder, then, in such event, any reasonable amounts incurred by such other party, including but not limited to attorneys' fees, experts' fees and all costs, shall be paid by the breaching or defaulting party.

24.0 Severability.

If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

25.0 Authority to Enter into Agreement.

Vendor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

26.0 Incorporation of Appendices.

27.0 Entire Agreement.

This Agreement and the documents incorporated herein represents the entire agreement between the Parties hereto and any provision not contained herein shall not be binding upon either party, nor have any force or effect.

28.0 Governing Law and Venue.

This Agreement shall be governed by the laws of the State of Kansas and, in the event of litigation, the sole and exclusive venue shall be within the District Court of Johnson County, Kansas.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this XX<sup>th</sup> day of XXXXX, 2022

CITY OF GARDNER, KANSAS

VENDOR

\_\_\_\_\_  
(Mayor/City Administrator)

Ryan Landes, Outside Sales  
Authorized Agent *(Insert Name, Title)*

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Ryan Denk, City Attorney

## EXHIBIT A - Bid

Bid # XXXX dated XX/XX/2022 by Vendor's Name.

# Technical Specifications

Manufacture	Description	Part#	Quantity
OKONITE	4/0 AL OKONITE EPR Parallel	162-23-9037	5,000ft Total (5 reels @ 1,000ft per reel)
CANTAX	4"X10' SCH40 PVC Conduit W/Bell End	A52EA12	5,000ft
CANTAX	4"X90DX36" RAD SCH40 Bell End Elbow	5233842	30
EATON COOPER	CAP INSULATING LB 15KV 200A WITH COND CUFF	215icc	90
EATON COOPER	ELBOW JS 15KV 200A 4/0 STR	LEJ215CC09	90
HIGHLINE	15 KV 200 AMP 3-PH FIBERGLASS CABINET	FSC5553DGJ412BW	15
FEDERAL PACIFIC	15KV 95KV BIL 3PH FUSEABLE TAP DEAD FRONT SWITCHGEAR WITH SIX (6) FUSE MOUNTINGS FOR SMU-20 FUSES TWO (2) PER PHASE	FTDF-315-126PF-AJ20-B5-SB1	1
S&C	FP-3097 FUSE END FITTINGS		6
S&C	SMU-20 FUSE 200E SLOW	602200	6



## PROPOSER'S AFFIDAVIT

This completed Proposer's Affidavit form must be submitted with the Proposer's Bid and will become a part of any agreement that may be awarded. This Proposer's Affidavit must be signed by an authorized representative. If the Proposal Signature Form is not signed by an authorized representative or submitted with the proposal, the proposal is considered non-responsive.

**Please type or print:**

Legal Name of Person, Firm or Corporation: Anixte, INC

Address: 4600 Kansas Ave

City/State/Zip: Kansas city, KS 66106

Contact Person: Ryan Landers

Phone: 913 213 7862 Email: ryan.land@anixte.com

Federal ID #: 36-2361285

Type of Organization: ☐ Individual ☐ Small Business ☐ Non-profit  
☐ Partnership ☒ Corporation ☐ Joint Venture

Attach copies of all such licenses, permits or certificates issued to the business entity.

The undersigned person by his/her signature affixed hereon warrants that:

- A. He/she is an officer of the organization.
- B. He/she has been specifically authorized to offer a bid in full compliance with all requirements, and conditions, as set for in this Invitation for Bid.
- C. The Proposer complies with all of the requirements of the Bid.
- D. The Proposer certifies all products and services in the bid meet or exceed all requirements of this specification as set forth in the Bid and that all exceptions are clearly identified.
- E. He/she received the following addenda to the Invitation to Bid (indicate number and date of each):  
Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_  
Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_  
Addendum No.: \_\_\_\_\_ Dated: \_\_\_\_\_

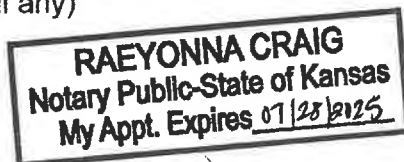
Authorized Signature: Ryan Landers (Title) Date: 1/13/22

Subscribed and sworn to before me this 13<sup>th</sup> day of January, 2022 by Ryan Landers

Raymonna Craig  
(Signature of Notary Public)

(seal, if any)

My commission expires: 01/28/2025





## BID FORM

All Bid Pricing is to be in accordance with all General Conditions, Special Conditions, and Minimum Specifications as stated within this Request for Bid. Failure to complete the following form(s) shall result in your Bid being deemed non-responsive and rejected without any further evaluation.

### Bid Tabulation -

#### Total Cost of Materials Tax Included

\$ 169,785.03

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Ryan Landes Outside Sales

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2022 by \_\_\_\_\_

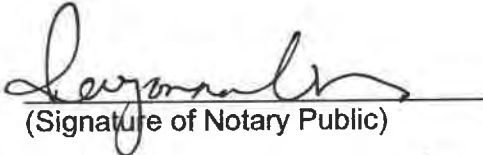
13th

January

22

by

Ryan Landes

  
(Signature of Notary Public)

(seal, if any)

My commission expires: \_\_\_\_\_

07/28/2025

RAEYONNA CRAIG  
Notary Public-State of Kansas  
My Appt. Expires 07/28/2025





# NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF Kansas )  
COUNTY OF Wyandotte )

Ryan Landes, being first duly sworn deposes and says that:

- (1) He is Ryan Landes of Anixter INC, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees of parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Gardner, KS or any person interested in the proposed Contract;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

By: Anixter INC Ryan Landes

Name: Ryan Landes

Title: Outside Sales

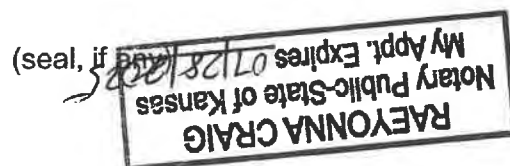
Bidder: Anixter INC

Subscribed and sworn to before me this 13 day of January, 2022 by

Ryan Landes

[Signature]  
(Signature of Notary Public)

My commission expires: 07/28/2025





## QUOTE

4600 Kansas Ave.  
Kansas City, KS 66106

Phone: (913) 202-6945  
Fax: (913) 281-7767

ORDERED BY	QUOTE DATE	QUOTE NO.
	01/12/22	5181982-00
P.O. DATE	P.O. NUMBER	PAGE NO.
01/12/22	New Trails	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
MRXL	RMXL	NO



CUST #: 289

BILL TO: GARDNER CITY OF  
PUBLIC WORKS DEPT.  
1150 E SANTA FE ST  
GARDNER, KS 66030

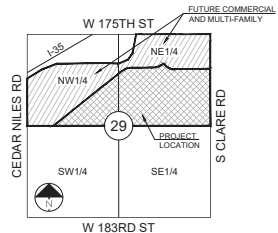
SHIP TO: GARDNER, CITY OF  
1450 SANTA FE STREET  
GARDNER, KS 66030

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - cKc/3442	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
1	162-23-9037 CABLE URD 15KV 4/0 AL EPR 3C CC 133PRCNT 1000	5000		5000	FT	8.77	43850.00
2	A52EA12 CONDUIT, 4 INCH SCHEDULE 40 PVC CONDUIT; 10 FOOT	06010 5000		5000	FT	7.96	39800.00
3	215ICC CAP INSU LB 15KV 200A WITH COND CUFF	39250 90		90	EA	28.44	2559.60
4	LEJ215CC09 ELBOW JS 15KV 200A 4/0 STR	90		90	EA	29.95	2695.50
5	5233842 EL PVC 4"X90DX36RAD SCH40 RB BELL END	02219 30		30	EA	29.73	891.90
6	FSC5553DGJ412BW CABINET FBRGLS 3P 5KV 200A	15		15	EA	2780.90	41713.50
7	FTDF315126PFAJ20B5SB1 15KV 95KV 3PH DEADFRONT	1		1	each	21071.91	21071.91
8	SMU-20 FUSE UNITS	6		6	each	251.68	1510.08
9	DBU FUSE FUSE UNITS	6		6	each	166.29	997.74
9 Lines Total		Qty Shipped Total		10238		Total	155090.23
						Taxes	14694.80
						Invoice Total	169785.03

Last Page

All sales are subject to the Anixter Terms & Conditions of Sale found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions). Product safety data sheets may be found on the same website.  
The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



SECTION 29-14-23

LOCATION MAP  
SCALE 1" = 2000'

# PRELIMINARY PLAT & PLAN FOR PRAIRIE TRACE IN THE CITY OF GARDNER JOHNSON COUNTY, KANSAS

## OVERALL SITE DATA:

### General Data

Existing Use  
Proposed Use  
Future Land Use Map Designation

### Existing Zoning

Proposed Zoning  
RP-1 Single Family Residential Gross Land Area  
RP-2 Single Family Residential Gross Land Area  
TOTAL GROSS LAND AREA  
RP-1 DENSITY  
RP-2 DENSITY

Agriculture  
Single Family  
Regional Commercial and Light Industrial  
Southeast Quadrant Market Determined  
Growth Area  
CNTY PRS2, RUR, PEC3

RP-1, RP-2,  
93.68 Acres  
42.37 Acres  
136.05 Acres  
2.07 DU/AC  
3.82 DU/AC

## SINGLE FAMILY SITE DATA:

### General Data

Estates Detached Single Family(Suburban) Number of Lots  
Meadows Detached Single Family(Neighborhood) Number of Lots  
Total Number of Lots

194 Lots  
162 Lots  
356 Lots

### Estates Detached House - Neighborhood Data

Total Number of Lots  
17.07.020 Zoning Districts - Building Type and Development Standards  
Building Type  
Lot Size Minimum Per Code  
Lot Size Minimum Proposed  
Lot Width Minimum Per Code  
Lot Width Minimum Proposed  
Lot Size Minimum Proposed  
Building Coverage Maximum Per Code  
Building Coverage Maximum Proposed  
Front Setback Per Code  
Front Setback Proposed  
Interior Side Setback Per Code  
Interior Side Setback Proposed  
Street Side Setback Per Code  
Street Side Setback Proposed  
Rear Setback Per Code  
Rear Setback Proposed  
Driveway Setback From Side Lot Line Per Code  
Front Entry Walk Location Per Code  
Front Entry Walk Proposed

197 lots  
Detached House-Suburban  
8,000 s.f.  
8,000 s.f.  
70'  
70'  
70' x 120'  
30%  
40% (deviation requested)  
25'-50'  
30'  
7'  
7'  
20'  
20'  
25'  
20' (deviation requested)  
3'  
Suburban: Neighborhood  
Neighborhood  
Neighborhood  
25'-35'  
30'  
15% (70x15=10.5')  
30% (20' max) (deviation requested)  
Double Driveway  
50%  
50%  
5% - 20%  
28.6% 2 car 37% 3 car rectangular lot  
38.8% 2 car 48.4% 3 car cul de sac lot  
(deviation requested)  
Direct connect to street  
Direct connect to driveway (deviation req)

### Meadows Detached House - Neighborhood Data

Total Number of Lots  
17.07.020 Zoning Districts - Building Type and Development Standards  
Building Type  
Lot Size Minimum Per Code  
Lot Size Minimum Proposed  
Lot Width Minimum Per Code  
Lot Width Minimum Proposed  
Lot Size Minimum Proposed  
Building Coverage Maximum Per Code  
Building Coverage Maximum Proposed  
Front Setback Per Code  
Front Setback Proposed  
Interior Side Setback Per Code  
Interior Side Setback Proposed  
Rear Setback Per Code  
Rear Setback Proposed  
17.07.040 Specific Building Type Standards  
Frontage Type Required by Code  
Frontage Type Proposed  
Garage Limits Per Code  
Garage Limits Proposed  
Garage Frontage Proposed  
Single-story front entry feature required  
Single-story entry feature provided  
17.07.050 Frontage Design  
Frontage Type Proposed  
Depth Minimum Per Code  
Depth Proposed  
Access Limits Per Code  
Access Limits Proposed  
Access Type  
Required Building Frontage Per Code  
Building Frontage Proposed  
Hardscape Area Per Code  
Hardscape Area Proposed  
Front Entry Walk Location Per Code  
Front Entry Walk Proposed

163 lots  
Detached House-Neighborhood  
6,000 s.f.  
5,750 s.f. (deviation requested)  
50'  
50'  
50' x 115'  
40%  
45% (deviation requested)  
10'-35'  
25'  
5'  
10'  
10'  
20'  
25'  
20' (deviation requested)  
Neighborhood Yard/Terrace (limited)  
Neighborhood  
40% (deviation requested)  
Neighborhood  
25'  
15% 20' max. per access point  
32% (6% deviation requested)  
Double Driveway  
50%  
50%  
5% - 20%  
39% for rectangular lot  
45.4 % for cul de sac lot (deviation requested)  
Direct connect to street  
Direct connect to driveway (deviation req)

### Street Design Data for Suburban and Meadows Single Family

#### 17.04.010 Street Networks and Street Design

#### NEIGHBORHOOD TYPE- ALL STREETS WITHIN SINGLE FAMILY AREA

Block Length Per Code  
Block Length Proposed  
Block Area Per Code  
Block Area Proposed

Cul De Sac Length Maximum  
Cul De Sac Length Maximum proposed (1 cul de sac due to terrain/access)  
Right of Way Per Code  
Right of Way Proposed

Pavement Width Per Code  
Pavement Width Proposed  
Utility Placement Per Code  
Utility Placement Proposed

Sidewalk Per Code  
Sidewalk Proposed  
Travel Lane Per Code  
Travel Lane Proposed

Parking Area/Shoulder Per Code  
Parking Area/Shoulder Proposed  
Walkway Type Per Code  
Walkway Type Proposed

Planting Area/Shoulder Per Code  
Planting Area/Shoulder Proposed  
Tree Spacing Per Code  
Tree Spacing Proposed

Bicycle Facility Per Code  
Bicycle Facility Proposed  
Target Speed Per Code  
Target Speed Proposed

Collector-Standard  
Right of Way Per Code  
Right of Way Proposed  
Pavement Width Per Code  
Pavement Width Proposed

Utility Placement Per Code  
Utility Placement Proposed  
Right of way and Easement  
Right of way and Easement

5' both sides  
5' and trail so each lot has access (deviation requested)  
6'  
5' (deviation requested)  
1' - 2' curb/gutter  
2' curb/gutter

9' two way or 14' yield flow  
6' limited parking  
6' detached sidewalk  
Detached sidewalk  
Tree Lawn  
Tree Lawn

25'-40' on center  
25'-40' on center  
None - within traffic flow  
None - within traffic flow

35 mph  
30-35 mph  
60'  
60'  
28'-32' back of curb to back of curb  
28' min back of curb to back of curb

Right of way and Easement  
Right of way and Easement  
5' both sides  
40' - 60' on center  
40' - 60' on center  
14' outside lane  
None - within traffic flow

35 mph  
30-35 mph  
Suburban  
Park, Trail/Greenway, Green Natural Area  
Park/Pool, Trail/Greenway  
10% (12.78 Acres)  
16% (20.38 Acres)

Open Space Data  
17.04.020 Open and Civic Space Systems  
Context  
Preferred Types Per Code  
Type Proposed  
Open Space Minimum Required by Section D of Code

Open Space Proposed  
Estates Tract A (Green with Pedestrian Overlook) 0.41 ac (only part of tract)  
Estates Tract D (Park/Pool Tract) 1.62 ac  
Estates Tract E (Trail/Greenway) 2.81 ac (only part of tract)  
Estates Tract F (Trail/Greenway) 0.36 ac  
Estates Tract G (Trail/Greenway) 0.68 ac  
Estates Tract H (Trail/Greenway) 1.51 ac  
Estates Tract I (Trail/Greenway and Natural Area) 2.03 ac  
Estates Tract J (Natural Area with Pedestrian Overlook) 0.28 ac (only part of tract)  
Estates Tract K (Trail/Greenway and Natural Area) 2.08 ac  
Estates Tract N (Trail/Greenway) 0.23 ac  
Estates Tract O (Trail/Greenway) 2.94 ac  
Meadows Tract C (Natural Area with Pedestrian Overlook) 0.59 ac (only part of tract)  
Meadows Tract E (Trail/Greenway) 1.26 ac  
Meadows Tract F (Trail/Greenway) 0.46 ac  
Meadows Tract G (Trail/Greenway and Natural Area) 1.50 ac  
Meadows Tract H (Trail/Greenway) 1.13 ac  
Meadows Tract I (Trail/Greenway) 0.97 ac  
Meadows Tract J (Trail/Greenway) 1.05 ac

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Meadows Tract E (Trail/Greenway) 1.26 ac  
Meadows Tract F (Trail/Greenway) 0.46 ac  
Meadows Tract G (Trail/Greenway and Natural Area) 1.50 ac  
Meadows Tract H (Trail/Greenway) 1.13 ac  
Meadows Tract I (Trail/Greenway) 0.97 ac  
Meadows Tract J (Trail/Greenway) 1.05 ac

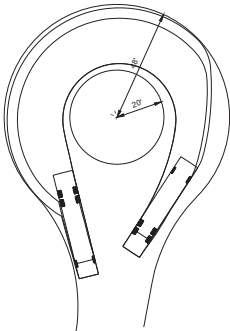
Open Space Proposed  
Estates Tract A (Green with Pedestrian Overlook) 0.41 ac (only part of tract)  
Estates Tract D (Park/Pool Tract) 1.62 ac  
Estates Tract E (Trail/Greenway) 2.81 ac (only part of tract)  
Estates Tract F (Trail/Greenway) 0.36 ac  
Estates Tract G (Trail/Greenway) 0.68 ac  
Estates Tract H (Trail/Greenway) 1.51 ac  
Estates Tract I (Trail/Greenway and Natural Area) 2.03 ac  
Estates Tract J (Natural Area with Pedestrian Overlook) 0.28 ac (only part of tract)  
Estates Tract K (Trail/Greenway and Natural Area) 2.08 ac  
Estates Tract N (Trail/Greenway) 0.23 ac  
Estates Tract O (Trail/Greenway) 2.94 ac  
Meadows Tract C (Natural Area with Pedestrian Overlook) 0.59 ac (only part of tract)  
Meadows Tract E (Trail/Greenway) 1.26 ac  
Meadows Tract F (Trail/Greenway) 0.46 ac  
Meadows Tract G (Trail/Greenway and Natural Area) 1.50 ac  
Meadows Tract H (Trail/Greenway) 1.13 ac  
Meadows Tract I (Trail/Greenway) 0.97 ac  
Meadows Tract J (Trail/Greenway) 1.05 ac

## GENERAL NOTES:

- The FIRM Map #20091C0121G dated August 3, 2009 indicates that the entire site is within ZONE X, Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
- Boundary and easement data is from survey provided by Owner
- Topography and adjacent plat and improvements based on JOCO AIMS.
- Approval of this plan does not result in generating a building permit. A separate building permit approval process must be completed.
- The project will be developed in phases. Phasing will follow the platting indicated on this plan. For example 1st Plat of each product type will be 1st phase.

## PUBLIC IMPROVEMENT NOTES (STREETS, STORMWATER MANAGEMENT, SANITARY SEWER, WATER, UTILITIES):

- Existing utilities have been shown to the greatest extent possible based upon field locations by utility companies and information provided to the engineer.
- All public walks will be 5' in width and constructed of Portland cement concrete.
- All public trails will be 10' in width and constructed of Portland cement concrete.
- All landscaped medians and islands shall be maintained by the homeowners association.



FIRE TRUCK TURNING  
DETAIL

GRATA TRAILS FOR CITY ADMIN WORKING (TRAVIS) OPTION 1

## TRACT NOTES:

- ALL TRACTS WILL BE OWNED AND MAINTAINED BY THE PRAIRIE TRACE HOME OWNERS ASSOCIATION.
- TRACTS ARE INTENDED FOR THE FOLLOWING USES

ESTATES  
TRACTS A,B,C,E,H,I & J TO BE USED FOR DETENTION AND STORMWATER QUALITY FEATURES, OPEN SPACE AND NATURAL AREAS.

TRACT D WILL CONTAIN AN AMENITY AREA WITH A SWIMMING POOL

TRACTS F, G, M,N,K TO BE USED FOR OPEN SPACE

MEADOWS  
TRACTS C,D,J,K,H TO BE USED FOR DETENTION AND STORMWATER QUALITY FEATURES, OPEN SPACE AND NATURAL AREAS.

TRACTS A,B,E,F,G,I,J,K TO BE USED FOR OPEN SPACE

BENCH MARK:  
Johnson County Bench Mark BM 166  
Located on the NW corner of headwall, North of 175th Street, 0.5 miles West of the intersection of 175th Street and Hedge Lane.  
EL = 1042.06

DEVELOPER:  
GRATA DEVELOPMENT  
ATTN: TRAVIS SCHRAM  
6300 W 143RD ST.  
SUITE 200  
OVERLAND PARK, KS 66223

LOT LEGEND:  
XX MEADOWS  
XX ESTATES

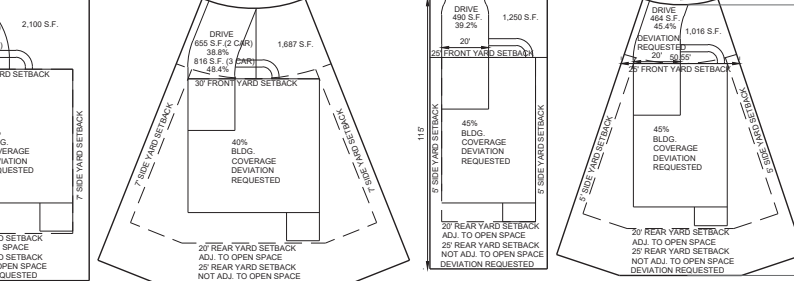
913-732-4778  
INFO@GRATLAND

## PRELIMINARY PLAN/PLAT LEGAL DESCRIPTION

Part of the Northeast One-Quarter and the Northwest One-Quarter of Section 29, Township 14 South, Range 23 East, Johnson County, Kansas, more particularly described as follows:

Commencing at the Southwest corner of the Northwest One-Quarter of Section 29, Township 14 South, Range 23 East, thence North 88 degrees 39 minutes 43 seconds East, a distance of 726.13 feet to the POINT OF BEGINNING, thence North 50 degrees 04 minutes 56 seconds East, a distance of 2646.24 feet; thence South 40 degrees 06 minutes 03 seconds West, a distance of 0.00 feet to a point of curvature; thence along a curve to the right, tangent to the previous course and having a radius of 560.00 feet, a central angle of 38 degrees 34 minutes 48 seconds, a chord bearing of North 69 degrees 22 minutes 20 seconds East, and an arc length of 377.07 feet; thence North 88 degrees 39 minutes 43 seconds East, a distance of 576.56 feet to a point of curvature; thence along a curve to the left, tangent to the previous course and having a radius of 440.00 feet, a central angle of 30 degrees 41 minutes 44 seconds, a chord bearing of North 43 degrees 18 minutes 18 seconds East, and an arc length of 696.49 feet; thence North 02 degrees 02 minutes 01 seconds East, a distance of 468.10 feet; thence North 87 degrees 58 minutes 01 seconds East, a distance of 120.00 feet; thence South 02 degrees 02 minutes 01 seconds East, a distance of 468.10 feet to a point of curvature; thence along a curve to the right, tangent to the previous course and having a radius of 560.00 feet, a central angle of 46 degrees 46 minutes 46 seconds, a chord bearing of South 21 degrees 21 minutes 22 seconds West, and an arc length of 457.22 feet; thence South 40 degrees 57 minutes 10 seconds East, a distance of 63.48 feet to a point of curvature; thence along a curve to the left, tangent to the previous course and having a radius of 254.00 feet, a central angle of 51 degrees 04 minutes 51 seconds, a chord bearing of South 66 degrees 29 minutes 36 seconds East, and an arc length of 226.45 feet; thence North 87 degrees 57 minutes 59 seconds East, a distance of 1046.25 feet; thence South 01 degree 50 minutes 26 seconds East, a distance of 1680.87 feet; thence South 88 degrees 39 minutes 43 seconds West, a distance of 2697.73 feet; thence South 88 degrees 39 minutes 43 seconds West, a distance of 1985.28 feet, said point being the Point of Beginning, and containing 145,078.00 acres, more or less.

ALL HOUSE FOOTPRINTS ILLUSTRATED ARE FOR EXAMPLE ONLY AND DOES NOT PROVIDE APPROVAL



ESTATES  
DETACHED HOUSE  
SUBURBAN

ESTATES  
DETACHED HOUSE  
SUBURBAN

MEADOWS  
DETACHED HOUSE  
NEIGHBORHOOD

MEADOWS  
DETACHED HOUSE  
NEIGHBORHOOD



PREPARED BY:

SCHLAGEL & ASSOCIATES, P.A.

## PRAIRIE TRACE PRELIMINARY PLAT & PLAN

I-35 & 175TH STREET GARDNER, KANSAS

REVISION DATE	DESCRIPTION
1-10-2020	CITY COMMENTS
2-10-2020	CITY COMMENTS
3-10-2020	CITY COMMENTS
4-10-2020	CITY COMMENTS
5-10-2020	CITY COMMENTS
6-10-2020	CITY COMMENTS
7-10-2020	CITY COMMENTS
8-10-2020	CITY COMMENTS
9-10-2020	CITY COMMENTS
10-10-2020	CITY COMMENTS
11-10-2020	CITY COMMENTS
12-10-2020	CITY COMMENTS

DRAWN BY:	DATE	REVISION	DESCRIPTION
ADG	1-10-2020	1	Suburban Park, Trail/Greenway, Green Natural Area Park/Pool, Trail/Greenway 10% (12.78 Acres) 16% (20.38 Acres)
CH	2-10-2020	2	
MB	3-10-2020	3	
MB	4-10-2020	4	
MB	5-10-2020	5	
MB	6-10-2020	6	
MB	7-10-2020	7	
MB	8-10-2020	8	
MB	9-10-2020	9	
MB	10-10-2020	10	
MB	11-10-2020	11	
MB	12-10-2020	12	

## GENERAL LAYOUT - OVERALL

1



## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 4

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** GONZ GARCIA, UTILITIES DIRECTOR

---

**Agenda Item:** Consider authorizing the purchase of a Pipeline Observation System Management (POSM) server from POSM Software, LLC.

**Strategic Priority:** Infrastructure and Asset Management

**Department:** Utilities – Wastewater Division

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**Board/Committee Recommendation:**

At the January 6, 2022 Utility Advisory Commission meeting, the commissioners approved a recommendation to City Council to consider authorizing the purchase of a POSM GIS server from POSM Software, LLC.

**Staff Recommendation:**

Staff recommends authorizing the purchase of a POSM GIS server from POSM Software, LLC.

**Background/Description of Item:**

Currently, staff use Pipeline Observation System Management (POSM) software for conducting CCTV inspections of sanitary sewer pipeline infrastructure. This software was purchased and installed on a single standalone computer inside the inspection trailer.

POSM Software, LLC has allowed staff to install and evaluate the use of POSM GIS Server. The installation of a dedicated POSM GIS server has allowed the inspection data to be backed up from the inspection trailer computer to the city's network server. This eliminated human errors in the data transfer which resulted in lost data in the past. The POSM GIS Server also allows unlimited desktop users so multiple office staff can access the CCTV inspections to view, edit and run reports. In addition, the POSM GIS Server has the ability to integrate with the city's ArcGIS mapping software and Central Square (Lucity) Asset Management and Work Order systems.

Vendor	Description	Amount
POSM Software, LLC	POSM Server GIS Edition	\$21,500.00
	Full Licensed Software	
	1 Year Annual Support	\$3,500.00
<b>Total</b>		<b>\$25,000.00</b>

The current evaluation period of the POSM GIS Server has been very successful. City and staff have benefitted significantly from this installation. The installation has provided the ability to:

- create maps related to the CCTV inspection program;
- share inspection data and reports quickly and efficiently to other staff and design professionals;
- store post-construction CCTV data from new development;
- share inspection data with Central Square software for maintenance management program;
- use national inspection and reporting standards

**Financial Impact:**

Funds are available in the Wastewater Fund 2021-2022 Adopted Revised Budget.

**Attachments:**

- January 6, 2022, UAC Meeting Minutes Excerpt
- POSM GIS Server Purchase Invoice
- POSM and ArcGIS Integration example

**Suggested Motion:**

Authorize the City Administrator to purchase a POSM GIS server from POSM Software, LLC for a one-time purchase price of \$21,500, plus an annual support cost of \$3,500 per year

**2. Consider approving a recommendation to City Council to purchase POSM Server from POSM Software, LLC.**

Garcia stated that in 2017 a trailer that includes a computer and [CCTV] equipment which was purchased to do the inspections of the sanitary sewer. That computer came with software called POSM to do the inspections. This software can be used with Lucity for work orders and can use a GIS mapping system to see where the work is being done at. In 2021, Utilities engaged in a demo trial of POSM at no cost to evaluate the use of POSM GIS Server. City staff installed this software onto the City's network server in early 2021 to do this trial. The installation of POSM GIS Server has allowed the inspection data to be backed up from the inspection trailer computer to the City's network server. This eliminated human errors in the data transfer which resulted in lost data in the past. The POSM GIS Server also allows unlimited desktop users so office staff can access the CCTV Inspections to view, edit and run reports. In addition, POSM GIS Server has the ability to be integrated with the City's ArcGIS mapping software and Central Square (Lucity) Management and Work Order systems.

Ric Gere, Staff Engineer discussed that he and staff have felt that the benefits are great from the use of POSM. Before, staff had to take a camera, put it in the sewer and then take the video and put it on a thumb drive, take it into the office and save it. Sometimes data would be lost. With POSM, there is an unlimited number of users that can use it, and then staff can do the CCTV inspections and have the information be viewable by staff in the office right after the inspection is done. Mr. Gere demonstrated for commissioners how to view the maps and how the CCTV cameras look in the software doing through sewer pipes. He talked about how staff can see mapping of pipes and the distance of problem areas, etc. Also, Gere said that they have had excellent customer service when he has needed to contact them with questions.

Chairperson Coleman asked how this will fit in the budget. Garcia said that the software itself was not in the budget but since the city uses the software for I&I reduction, that I&I money could be used for it, but if not, the budget may have to be revised in July to account for it. Augustine asked if there is another level of software staff would need after this and Gere said not for the CCTV software and the POSM is all that is needed.

Motion by Vice-Chairperson Augustine, seconded by Commissioner Williams to consider the approval of a recommendation to the City Council to purchase POSM GIS Server software from POSM Software, LLC a one-time purchase price of \$21,500 and support at an annual cost of \$3,500 for a total amount of \$25,000 for 2022.

Motion carried 3-0 Aye

**DISCUSSION ITEMS**

**1. Project Updates.**

Director Garcia said that at the Prairie Trace development, (developed by Grata), the water lines have been completed. The city entered into an agreement with WaterOne to bring the water main from Monticello Dr. in Olathe to the development and that work is now complete. The city also installed 15-20 overhead electric poles and energized them. For sewer, the lift station at Prairie Trace is almost complete and will be commissioned during the second week of January. Now the property is served with water, sewer and electric by the City of Gardner. He stated that all of these completions are a big milestone for the city. In order for Gardner to serve that parcel with electric, Garcia said he had to petition Evergy and they granted the city the ability to service it.

Vice-Chairperson Augustine asked about the status of the smart meter project and Garcia said that the City is at 100% completion for electric smart meters as of March of 2021. At the last meeting Garcia said that he stated the city was about 99% complete on water meter installations and he said that there are still some

POSM Software LLC  
2145 Millsboro Rd  
Mansfield, OH 44906 US  
859-274-0041  
info@posmsoftware.com  
www.posmsoftware.com

## Invoice 2485



BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Ric Gere	Ric Gere	12/20/2021	\$25,000.00	02/01/2022
Gardner KS	Gardner KS			
3209 Meadowbrook Circle	3209 Meadowbrook Circle			
Gardner, KS 66030	Gardner, KS 66030			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	POSM GIS Server	POSM Server GIS Edition License. Full blown POSM SQL from a drive or cloud, plus two-way GIS synchronization tools to keep all your engineers in touch with all your Closed Circuit TV data.	1	21,500.00	21,500.00
	POSM GIS Server	1 Year POSM GIS Server Edition Support	1	3,500.00	3,500.00

All Prices are in USD

SUBTOTAL 25,000.00

TAX 0.00

Thank you for being a valuable POSM business partner!

TOTAL 25,000.00

TOTAL DUE \$25,000.00

THANK YOU.

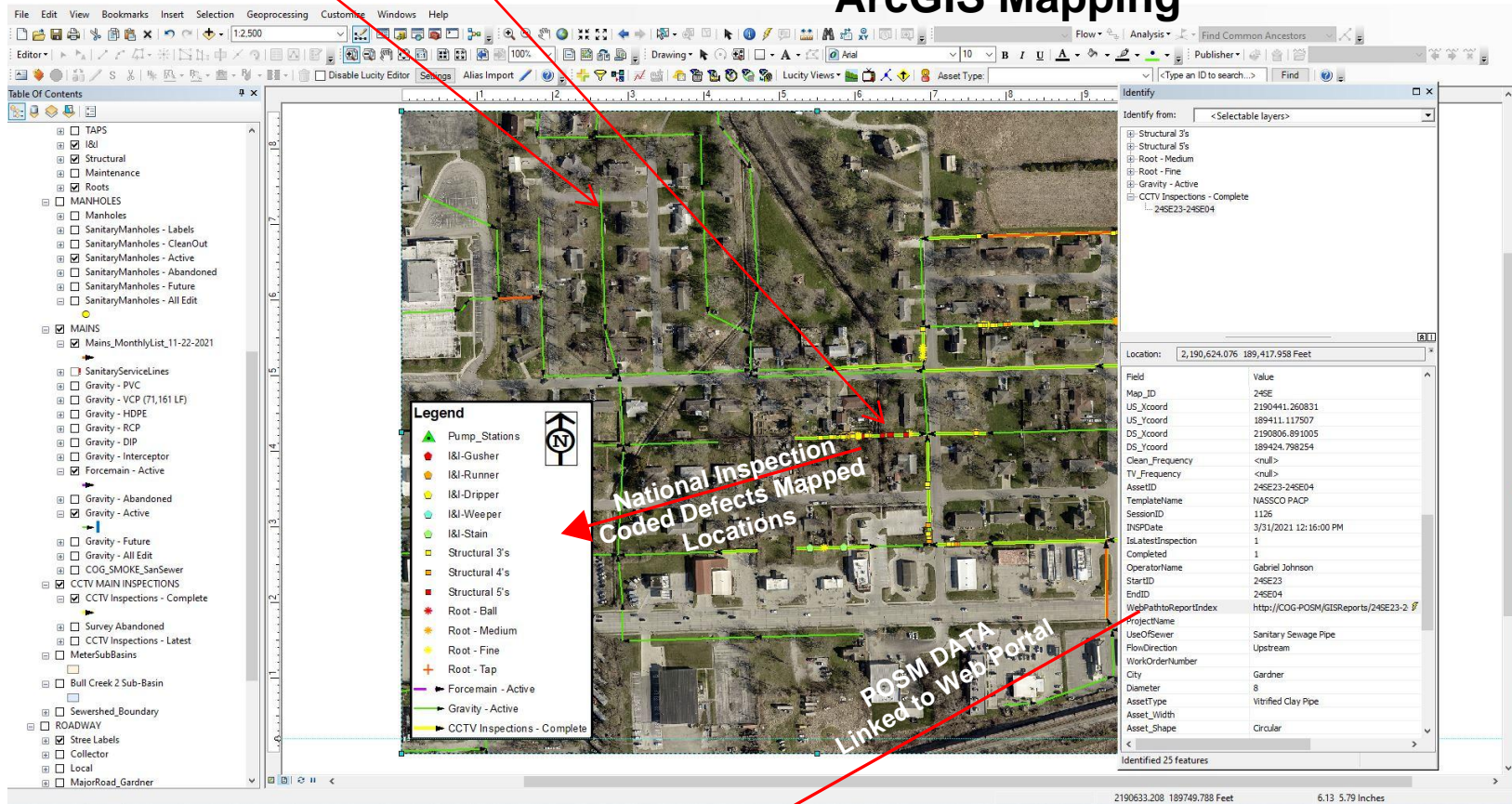
POSM reserves the right to charge interest in the amount of 1.5% per month once the invoice reaches 30 days past due. Client agrees to reimburse POSM for any costs incurred (attorneys' fees, court costs) in connection with POSM's attempts to collect any sums that are over the 30 days past due.

Components made by other manufacturers are covered under that Manufacturer's Warranty.

Map of City  
Sanitary  
Sewer Mains

Highlighted  
Inspected  
Main

# POSM Data Integrated with ArcGIS Mapping



3/31/2021 12:16

**POSM**

**Links to POSM Reports**

- [Title Page](#)
- [Observation \(Fault\) Page](#)
- [Plot of the Pipe](#)
- [List of the Captured Video](#)
- [Defect Header and Codes](#)
- [Additional Reports](#)

**Access/View CCTV Inspection Video**

Manhole  
Upstream MH 245E04  
Rim to Invert (U)  
Grade to Invert (U)  
Rim to Grade (U)  
Downstream MH 245E23  
Rim to Invert (D)  
Grade to Invert (D)  
Rim to Grade (D)  
Pipe Use Sanitary Sewage Pipe  
Direction of Survey Upstream

0:09 / 43:34

Distance	Fault Observation	Time	Picture
	Joint Maint Weight: 1		
56.3	Hole Soil Visible Position: 12 Severity: None Struct Weight: 5	00:05:13	
98.8	Hole Soil Visible Position: 12 Severity: None Struct Weight: 5	00:08:17	
102.4	Hole Soil Visible Position: 12 Severity: None Struct Weight: 5	00:09:06	



## **COUNCIL ACTION FORM**

## **CONSENT AGENDA ITEM NO. 5**

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** TODD WINTERS, MAYOR

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**Agenda Item:** Consider reappointments to the Airport Advisory Board

**Strategic Priority:** Quality of Life  
Infrastructure and Asset Management

**Department:** Administration

---

### **Staff Recommendation:**

Consider reappointing Adam Santoyo, David Hayden, and Kraig LaRosh to the Airport Advisory Board with terms expiring January 2025.

### **Background/Description of Item:**

Adam Santoyo, David Hayden, and Kraig LaRosh are currently serving as members of the Airport Advisory Board and have filed for reappointment. Mayor Winters and the interview committee recommend they be reappointed with terms expiring January 2025.

### **Suggested Motion:**

Reappoint Adam Santoyo, David Hayden, and Kraig LaRosh to serve on the Airport Advisory Board with terms expiring January 2025

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 6

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** TODD WINTERS, MAYOR

---

**Agenda Item:** Consider reappointments to the Public Works and Accessibility Advisory Committee

**Strategic Priority:** Quality of Life  
Infrastructure and Asset Management

**Department:** Administration

---

### **Staff Recommendation:**

Consider reappointing Jennifer Smith and Frank Barnes to the Public Works and Accessibility Advisory Committee with terms expiring December 2024.

### **Background/Description of Item:**

Jennifer Smith and Frank Barnes are currently serving as members of the Public Works and Accessibility Advisory Committee and have filed for reappointment. Mayor Winters and the interview committee recommend he be reappointed with a term expiring December 2024.

### **Suggested Motion:**

Reappoint Jennifer Smith and Frank Barnes to serve on the Public Works and Accessibility Advisory Committee with terms expiring December 2024

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 7

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** SHARON ROSE, CITY CLERK

---

**Agenda Item:** Consider approving the issuance of a Cereal Malt Beverage (CMB) license for the remainder of calendar year 2022

**Strategic Priority:** Business & Economic Development

**Department:** Administration

---

### **Staff Recommendation:**

Staff recommends approving the issuance of a Cereal Malt Beverage (CMB) license for 2022 for new applicants.

### **Background/Description of Item:**

The following business has applied for a "Limited Retailer" license to sell cereal malt beverages (CMB) in 2022. The applicant has passed the requisite background checks.

*Applicants requesting a "Limited Retailer" license to sell cereal malt beverages only in original and unopened containers not for consumption on the premises:*

- QuikTrip Corporation, QuikTrip #294, 18860 S. Gardner Rd

### **Suggested Motion:**

Approve the issuance of a Cereal Malt Beverage (CMB) license for the listed entity for the remainder of calendar year 2022.

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 8

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** KELLEN HEADLEE, PUBLIC WORKS DIRECTOR

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**Agenda Item:** Consider authorizing an addendum to a contract with BHC Rhodes to complete the Technical Specifications update

**Strategic Priority:** Infrastructure and Asset Management  
Quality of Life  
Fiscal Stewardship

**Department:** Public Works

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**Staff Recommendation:**

Staff recommends authorizing an addendum to a contract with BHC Rhodes to complete the Technical Specifications update.

**Background/Description of Item:**

The original contract was executed on March 1, 2021 with a completion date of December 31, 2021. The project is near completion, but has extended past the original completion date. No additional funding is required; this is only to extend the time frame of the existing contract to April 29, 2022.

Per the city's purchasing policy: "Any multi-year contract (over 12 continuous months) must be authorized by the City Council".

**Financial Impact:**

No additional funds are required to complete this project.

**Attachments included:**

- Original Public Services Agreement
- Addendum

**Suggested Motion:**

Authorize the City Administrator to execute an addendum to a contract with BHC Rhodes to complete the Technical Specifications update

## **AGREEMENT FOR PROFESSIONAL SERVICES**

This agreement ["Agreement"], is made as of this 12th day of February, 2021 by and between the City of Gardner, Kansas, [hereinafter "City"], and Brungardt Honomichl & Co., P.A., [hereinafter referred to as "Consultant"].

### **RECITALS**

WHEREAS, Consultant represents that it is a duly qualified professional services firm, experienced in the review of development application documents and public improvement plans and related services; and

WHEREAS, in the judgment of the City of Gardner, it is necessary and desirable to employ the services of Consultant for said services.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

### **AGREEMENT**

#### **1.0 Term of Agreement.**

The term of this Agreement shall be from March 1, 2021 to December 31, 2021 unless a different term is specified within the Scope of Services as described on Exhibit A or unless terminated earlier in accordance with the provisions of Article 2 below. In the event that the services rendered under this Agreement may extend beyond any one budget year, the continuation of this Agreement from year to year is contingent upon the approval of sufficient budgetary authority for the continuation of this Agreement by the City Council in the establishment of its annual budget.

#### **2.0 Termination.**

2.1 Termination Without Cause. Notwithstanding any other provision of this Agreement, at any time and without cause, City shall have the right, in its sole discretion, to terminate this Agreement by giving 10 days written notice to Consultant.

2.2 Termination for Cause. Notwithstanding any other provision of this Agreement, should Consultant fail to perform any of its obligations hereunder, within the time and in the manner herein provided, or otherwise violate any of the terms of this Agreement, City may immediately terminate this Agreement by giving Consultant written notice of such termination, stating the reason for termination.

2.3 Delivery of Work Product and Final Payment Upon Termination. In the event of termination, Consultant, within 14 days following the date of termination, shall deliver to City all materials and work product subject to Section 13.1 (Ownership of Documents) and shall submit to City an invoice showing the services performed, hours worked, and copies of receipts for reimbursable expenses up to the date of termination.

- 2.4 **Payment Upon Termination.** Upon termination of this Agreement by City, the City shall pay Consultant the reasonable value of Services rendered by Consultant prior to termination; provided, however, City shall not in any manner be liable for lost profits that might have been made by Consultant had the Agreement not been terminated or had Consultant completed the Services required by this Agreement. In this regard, Consultant shall furnish to City such financial information as in the judgment of the City is necessary for City to determine the reasonable value of the Services rendered by Consultant. In determining the reasonable value of Services, appropriate consideration shall be given to the defective or deficient nature of the Services rendered. The foregoing is cumulative and does not affect any right or remedy that City may have in law or equity.
- 2.5 **Authority to Terminate.** The City Council has the authority to terminate this Agreement on behalf of the City. In addition, the City Administrator or \_\_\_\_\_ Department Director, in consultation with the City Attorney, shall have the authority to terminate this Agreement on behalf of the City.
- 3.0 **Scope of Services.**
- 3.1 **Consultant's Specified Services.** The Scope of Services to be performed by Consultant under this Agreement is as described in Exhibit A to the Agreement, attached and incorporated by reference.
- 3.2 **Performance Standard.** Consultant shall perform all work hereunder in a manner consistent with the level of competency and standard of care normally observed by a person practicing in Consultant's profession. City has relied upon the professional ability and training of Consultant as a material inducement to enter into this Agreement. Consultant hereby agrees to provide all services under this Agreement in accordance with generally accepted professional practices and standards of care, as well as the requirements of applicable federal, state and local laws, it being understood that acceptance of Consultant's work by City shall not operate as a waiver or release of liability. If City determines that any of Consultant's work is not in accordance with such level of competency and standard of care, City, in its sole discretion, shall have the right to do any or all of the following: (a) require Consultant to meet with City to review the quality of work and resolve matters of concern; (b) require Consultant to repeat the work at no additional charge until it is satisfactory; (c) terminate this Agreement pursuant to the provisions of Article 2; or (d) pursue any and all other remedies at law or in equity.
- 3.3 **Assigned Personnel.**
- 3.3.1 Consultant shall only assign competent personnel to perform work hereunder. In the event that at any time City, in its sole discretion, desires the removal of any person or persons assigned by Consultant to perform work hereunder, Consultant shall remove such person or persons immediately upon receiving written notice from City.
- 3.3.2 With respect to this Agreement, the Consultant shall employ the following key personnel: Randy Gorton, P.E., PTOE, David Nolte, P.E., Collin Schmidt, Joe White, and other designated staff as appropriate.

- 3.3.3 In the event that any of Consultant's personnel assigned to perform services under this Agreement become unavailable due to resignation, sickness or other factors outside of Consultant's control, Consultant shall be responsible for timely provision of adequately qualified replacements.
- 3.3.4 The Consultant shall designate Randy Gorton, P.E., PTOE as Principal ([randall.gorton@ibhc.com](mailto:randall.gorton@ibhc.com), (913) 663-1900) on the Project. As principal on this project, this person shall be the primary contact with the Project Representative and shall have authority to bind Consultant. So long as the individual named above remains actively employed or retained by Consultant, he/she shall perform the function of principal on the Project, unless otherwise agreed to in writing signed by both parties. The Consultant will supply a direct name, phone number and email and will notify the City if this contact information changes during the contract period.
- 3.3.5 City shall designate Robert Davis, Staff Engineer, [rdavis@gardnerkansas.gov](mailto:rdavis@gardnerkansas.gov) (913-856-0918) as the Project Representative to represent the City in coordinating this project with Consultant, with authority to transmit instructions and define policies and decisions of City. The written consent of the Department Director, and if applicable, City Administrator and/or City Council, shall be required to approve any increase in Project cost as defined in Exhibit B.

4.0 Time of Performance.

The services described herein shall be provided during the period described in this Agreement, or in accordance with the schedule, set forth in the Scope of Services.

5.0 Payment.

- 5.1 Payment shall be made by City only for services rendered and upon submission of a payment request upon completion and City approval of the work performed as defined in Exhibit B. In consideration for the full performance of the services set forth in Exhibit A, City agrees to pay Consultant pursuant to rates stated in Exhibit B to this Agreement, attached and incorporated by reference.
- 5.2 Consultant shall bill City monthly for all work performed. The bill submitted by Consultant shall itemize the work for which payment is requested. City agrees to pay Consultant within thirty (30) days of approval. Consultant agrees to submit herewith such financial information as shall be required by City to enable the City to properly report such payments as required by state or federal law.
- 5.3 All invoices should be sent to Robert Davis.
- 5.4 Right to Withhold Payment. City may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts previously paid to Consultant, to protect City from loss because of:
- 1) Defective Work not remedied by Consultant nor, in the opinion of City, likely to be remedied by Consultant;
  - 2) Claims resulting from the negligent acts of the Consultant by third parties against City or City's property;
  - 3) Failure by Consultant to pay Subcontractors or others in a prompt and proper fashion;

- 4) Evidence that the balance of the Work cannot be completed in accordance with this Agreement for the unpaid balance of the Contract Price;
  - 5) Evidence that the Work will not be completed in the Contract Time required for substantial or final completion;
  - 6) Persistent failure to carry out the Work in accordance with this Agreement;
  - 7) Damage arising from the service provided by the Consultant to City or a third party to whom City is, or may be, liable; or
  - 8) Conditions unfavorable for the prosecution of Work, or because of conditions which, in the opinion of the Engineer, warrant such action.
- 5.5 City agrees to pay Consultant an amount not to exceed the sum of \$62,552.00 for performing services detailed in Exhibit A. This not to exceed amount may be increased for additional services as requested by the City and upon execution of a mutually acceptable amendment or change order signed by authorized representatives of City and Consultant.
- 5.6 If a portion of Consultant's statement is disputed by City, the undisputed portion shall be paid by City by the due date. City shall advise Consultant in writing of the basis for any disputed portion of any statement.
- 5.7 See Exhibit B for Schedule of Hourly Billing Rates. These rates are effective for services rendered through the term of this Agreement and are subject to revision thereafter, with no increase in Agreement amount. These rates are applicable to any additional service beyond the scope of services specified in Exhibit A which have been agreed to by the parties through a properly written and executed change order.

**6.0 Cash Basis and Budget Laws.**

The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws, or if mill levy funds generated are less than anticipated.

**7.0 Indemnification.**

To the fullest extent permitted by law, with respect to the performance of its obligations in this Contract or implied by law, and whether performed by Consultant or any permitted subcontractors hired by Consultant, the Consultant agrees to indemnify and hold harmless the City, and its agents, servants, and employees from and against any and all claims, damages, and losses arising out of personal injury, death, or property damage, caused by the negligent or intentional acts, errors, or omissions of the Consultant or its subcontractors. Consultant shall also pay for City's reasonable attorneys' fees, expert fees, and costs incurred in the defense of such a claim.

**8.0 Insurance.**

- 8.1 The Consultant shall procure and maintain, at its sole expense, throughout the duration of this Agreement, insurance of such types (on an occurrence basis unless otherwise agreed to) and in at least such amounts as required herein (and not less



than as required in any bid documents or other contract documents), from an insurance company licensed to do business in the State of Kansas, the following insurance coverages as may be necessary to protect the Consultant and the City and agents of the City against all hazards or risks of loss as hereinafter specified:

- ☐ **Workers' Compensation and Employer's Liability - Demonstrate compliance with K.S.A. 44-532(b) including maintenance of insurance providing the statutory limits under the Kansas Workers Compensation Act; the Consultant shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a worker's compensation law. This policy shall include an "all states" endorsement.**
- ☐ **Commercial General Liability for bodily injury and property damage liability claims arising from the injuries to members of the public or damage to property of others arising out of any act or omission of the Consultant or its agents, employees or Subcontractors with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. The property damage liability coverage shall contain no exclusion relative to blasting, explosion, and collapse of building or damage to underground property and/or facilities.;**
- ☐ **Commercial Automobile Liability for bodily injury and property damage with limits of not less than \$1,000,000 each accident for all owned, non-owned and hired automobiles.**
- ☐ **Professional Liability - The Consultant shall maintain Professional Liability insurance in an amount not less than \$500,000, and shall provide the City with certification thereof.**

**8.2 The City shall be named as additional insured on such policies, except Workers' Compensation and Professional Liability. Satisfactory certificates of insurance shall be filed with the City prior to starting any work on this Contract. The certificates shall state that thirty (30) days written notice will be given to the City before any policy coverage thereby is changed or canceled.**

**8.3 Industry Ratings - The City will only accept coverage from an insurance carrier who offers proof that it:**

- 1) Is licensed to do business in the State of Kansas;**
- 2) Carries a Best's policyholder rating of A or better;**
- AND**
- 3) Carries at least a Class X financial rating.**

**OR**

**Is a company mutually agreed upon by the City and Consultant.**

**9.0 Conflict of Interest.**

Consultant covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its services hereunder, including under 31 U.S.C.S. Section 1352. Consultant further covenants that in the performance of this Agreement no person having any such interests shall be employed.

**10.0 Nondiscrimination.**

Consultant must comply with the Kansas Act Against Discrimination and if applicable, execute a Certificate of Nondiscrimination and Affirmative Action as provided in K.S.A. §44-1030. The Consultant further agrees that the Consultant shall abide by the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provision of the Americans with Disabilities Act (42 U.S.C. 1201 et seq.) as well as all other federal, state and local laws, ordinances and regulations applicable to this project and to furnish any certification required by any federal, state or local governmental agency in connection therewith.

**11.0 Facilities and Equipment**

Consultant shall furnish at its own cost and expense all labor, tools, equipment, materials, transportation, and any other accessories, services and facilities required to complete the Project as designated, described in accordance with this Agreement, including any attached exhibits and any addendums to this Agreement. The City expressly denies responsibility for or ownership of any item purchased until the same is delivered to and accepted by the City.

**12.0 Accessibility.**

Consultant will comply with the Rehabilitation Act of 1973, as amended, Section 504, which prohibits discrimination against handicapped persons in employment services, participation and access to all programs receiving federal financial assistance. Consultant shall also comply with applicable requirements with the Americans with Disabilities Act (ADA), as amended, which is a federal anti-discrimination statute designed to remove barriers which prevent qualified individuals with disabilities from enjoying equal treatment by state and local governments and their agencies in employment practices and accessibility in public services and programs.

**13.0 Records, Ownership and Inspection.**

**13.1 Ownership of Documents.**

All documents prepared by Consultant in the performance of this Agreement, although instruments of professional service, are and shall be the property of City, whether the project for which they are made is executed or not. Any reuse of documents prepared by Contractor/Consultant by the city on other projects not contemplated under this Agreement shall be at the City's sole risk, without liability to Contractor/Consultant.

**13.2 Open Records.**

In recognition of the City's obligations under the Kansas Open Records Act ("KORA"), Consultant acknowledges that this Agreement along with any reports and/or records provided pursuant to this Agreement are public documents and are subject to disclosure under KORA.

**13.3 Maintenance of Records.**

Except as otherwise authorized by the City, Consultant shall retain such documentation for a period of three (3) years after receipt of final expenditure report under this contract, unless action, including but not limited to litigation or audit resolution proceedings, necessitate maintenance of records beyond this three (3) year period.

**14.0 Independent Contractor.**

It is the express intent of the parties that this Contract shall not create an employer-employee relationship. Employees of the Consultant shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining worker's compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employee's compensation.

**15.0 Compliance with Laws.**

15.1 The Consultant shall observe and comply with all applicable federal, state, and local laws, regulations, standards, ordinances or codes and shall be in compliance with all applicable licensure and permitting requirements at all times.

15.2 Pursuant to K.S.A. 16-113, if the Consultant does not have a resident agent in the State of Kansas, it shall execute and file "Certificate of Appointment of Process of Agent" with the Clerk of the District Court of Johnson County, Kansas. These forms may be obtained at the Office of the Clerk of the District Court. Consultant shall be responsible for the filing fee. This certificate is pursuant to the General Statutes of Kansas, and shall be filed prior to the formal execution of the Contract Documents. Failure to comply with these requirements shall disqualify the Consultant for the awarding of the Contract.

**16.0 Assignment.**

Neither party hereto shall assign, delegate, sublet, or transfer any interest in or duty under this Agreement without the prior written consent of the other, and no such transfer shall be of any force or effect whatsoever unless and until the other party shall have so consented. The subcontracting, assignment, delegation or transfer of the Services shall in no way relieve the Consultant of its primary responsibility for the quality and performance of such Services.

**17.0 Confidentiality.**

All reports and documents prepared by Consultant in connection with the performance of this Agreement are confidential until released by City to the public. Consultant shall not make any such documents or information available to any individual or organization not employed by Consultant or City without the written consent of City before any such release.

**18.0 Notices.**

All notices hereunder shall be given in writing and sent as follows:

To City: Robert Davis  
Staff Engineer  
City of Gardner  
120 E. Main  
Gardner, Kansas 66030  
or  
[rdavis@gardnerkansas.gov](mailto:rdavis@gardnerkansas.gov)

To Consultant: Randy Gorton, PE, PTOE  
BHC RHODES  
7101 College Blvd  
Suite 400  
Overland Park, KS 66210  
or  
[randall.gorton@ibhc.com](mailto:randall.gorton@ibhc.com)

**19.0 Amendments.**

19.1 This document represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, and agreements, either written or oral.

19.2 This document may be amended only by written instrument, signed by both City and Consultant.

**20.0 No Third Party Beneficiaries.**

City and Consultant specifically agree that this Agreement is not intended to create any third party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement; the duties, obligations and responsibilities of the parties to this Agreement with respect to third parties shall remain as imposed by law.

**21.0 Force Majeure.**

City shall not be responsible for any delay or failure of performance resulting from fire, flood, other acts of God, vandalism, strike, labor dispute of a third party, domestic or international unrest, delay in receipt of supplies, energy shortage or failure, or any other cause beyond its reasonable control.

**22.0 Titles.**

The titles in this Agreement are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

**23.0 Negotiations.**

City and Consultant agree that disputes relative to the project should first be addressed by negotiations between the parties. If direct negotiations fail to resolve the dispute, the party initiating the claim that is the basis for the dispute shall be free to take such steps as it deems necessary to protect its interests; provided, however, that notwithstanding any such dispute Consultant shall proceed with the work as per this Agreement as if no dispute existed; and provided further that no dispute will be submitted to arbitration without both parties' express written consent.

**24.0 Costs and Attorney Fees.**

If on account of a continued default or breach by either party of such party's obligations under the terms of this agreement after any notice and opportunity to cure as may be required hereunder, it shall be necessary for the other party to employ one or more attorneys to enforce or defend any of such other party's rights or remedies hereunder, then, in such event, any reasonable amounts incurred by such other party, including but not limited to attorneys' fees, experts' fees and all costs, shall be paid by the breaching or defaulting party.

**25.0 Severability.**

If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

**26.0 Authority to Enter into Agreement.**

Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

**27.0 Incorporation of Appendices.**

Exhibit A - Scope of Services and Exhibit B - Fees are attached hereto and made a part hereof as if fully set out herein.

**28.0 Entire Agreement.**

This Agreement represents the entire agreement between the Parties hereto and any provision not contained herein shall not be binding upon either party, nor have any force or effect.

**29.0 Governing Law and Venue.**

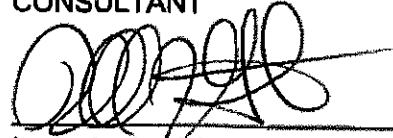
This Agreement shall be governed by the laws of the State of Kansas and, in the event of litigation, the sole and exclusive venue shall be within the District Court of Johnson County, Kansas.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this 1<sup>st</sup> day of March, 2021.

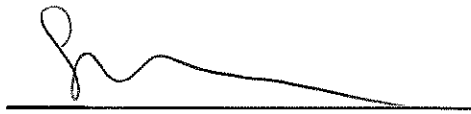
CITY OF GARDNER, KANSAS

  
(Mayor/City Administrator)


CONSULTANT

  
Its Authorized Agent  
Randall J. Gorton, P.E., PTOE  
Vice-President  
Brungardt Honomichl & Co., P.A.

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
Ryan Denk, City Attorney

## **EXHIBIT A - SCOPE OF SERVICES**

Consultant shall provide professional services on an as-needed basis that may include any of the following:

1. Attend a pre-design meeting to establish the City's expectations.
2. Gather all available information from Public Works and Utility Departments. Obtain Gardner Land Development Code, Gardner Access Management Plan, Olathe Technical Specifications, Olathe Design Criteria, Olathe Standard Drawings (.dwg), Lawrence Technical Specifications, KDHE Sanitary/Waterline Requirements, and APWA Section 5600.
3. Develop a task-oriented design schedule.
4. Review and compare the latest Olathe Specifications, Lawrence Specifications, and KDHE requirements for Sanitary Sewer and Waterline improvements. Develop a list of differentials and modifications to the current sanitary/water specifications.
5. Review and compare the latest Olathe Specifications, Land Development Code, Access Management, and APWA Section 5600. Develop a list of differentials and modifications to the current Gardner Specification.
6. Progress meetings following milestone tasks to ensure appropriate direction. Assume 4 (virtual) meetings.
7. Review and compare the latest Olathe Design Criteria with current Gardner Design Criteria.
8. Update standard drawings (.dwg) using Olathe Standard Drawings.
9. Electronically transmit updated specifications and design criteria to a City provided list of developers, contractors, etc. to gain feedback. Discuss and modify accordingly.
10. Review and compare Testing specifications and procedures for each sub section (streets, storm, sanitary, water, etc.) and provide a list of differentials. Discuss and make modifications accordingly.
11. Complete all final mark ups and modifications. Upon completion of all updates to specifications, design criteria, and drawings (.dwg and .pdf), provide electronic files (.doc) to the City of Gardner.

Additional services may be requested by the City and performed by the Consultant on a task-by-task basis.

## EXHIBIT B - FEES

The City shall compensate the Consultant for the performance of professional services described in the Scope of Services on an hourly basis at the rates listed below. Standalone tasks may be performed under a separate agreement with compensation established outside this agreement. Certain tasks may also include the use of subconsultants with a rate schedule that differs from what is listed below; in those instances, the Consultant will review the subconsultant(s) rate schedule(s) with City staff to verify that the proposed rates are compatible with City expectations in order to be paid under this agreement. Reimbursable expenses incurred as part of the work will be charged to the City in accordance with the reimbursable expense schedule listed on the next page.

These rates may be adjusted each calendar year by the Consultant as each year's standard billing rates are set. A copy of each annual updated rate schedule will be submitted to the City in writing.

Title	Rate	Title	Rate
Principal/Program Manager/ Project Advisor	\$200.00	Construction Manager	\$150.00
Project Manager	185.00	Lead Construction Technician	140.00
Sr. Traffic Engineer	180.00	Construction Technician II	125.00
Traffic Engineer	155.00	Construction Technician I	100.00
Sr. Project Engineer	165.00	GIS Supervisor	150.00
Project Engineer	145.00	GIS Analyst III	113.00
Utilities Manager	145.00	GIS Analyst II	92.00
Design/Staff Engineer	117.00	GIS Analyst I	82.00
Landscape Architect	117.00	Survey Manager	165.00
Sr. Designer	145.00	Sr. Land Surveyor	165.00
Designer	135.00	Project Surveyor	130.00
Senior Eng. Technician	130.00	Sr. Survey Technician	110.00
Engineering Technician	100.00	Survey Technician	85.00
Technician	75.00	Survey Crew Chief	110.00
Resident Project Engineer	145.00	Crew Member	85.00
		Clerical	65.00



**Reimbursable Expenses:**

<b><u>DESCRIPTION</u></b>	<b><u>UNIT</u></b>	<b><u>PRICE</u></b>
A. Passenger Vehicle	Per mile	IRS rate
B. Survey Vehicle	Per mile	\$0.70
C. Project Related Travel		Actual Cost
D. Telephone & Conference Call Service		Actual Cost
E. In House Reproduction	Sq. Ft.	\$0.15
F. Outsourced Reproduction		Actual Cost
G. Freight & Postage		Actual Cost
H. Survey Total Station	Per Hour	\$15.00
I. Survey GPS RTK Receiver	Per Hour	\$30.00
J. Survey Robotic Total Station	Per Hour	\$40.00
K. Trimble SX10 Scanner	Per Hour	\$120.00
L. Other Laser Scanning		Price per Project
M. Quickview Air HD Camera	Per Hour	\$10.00
N. Camera & Lidar Based UAV		Price per Project



**ADDITIONAL SERVICES  
ADDENDUM**


**Date:** January 20, 2022  
**Project Number:** 030470.00.01  
**Project Description:** Technical Specification Update  
**Consultant:** BHC

The scope and fee for this addendum is a supplement to the original professional services agreement dated March 1, 2021.

**Scope:**

The City has requested the term of the agreement be extend from December 31, 2021 to April 29, 2022 to complete the tasks as stipulated in the original agreement.

**Fee: \$62,552.00 (no change in contract fee)**

  
Signature  
1/20/2022  
Date

Randall J. Gorton / Vice President  
Name / Title

Bruegardt Honomichl & Co., P.A.  
Company

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name / Title

\_\_\_\_\_  
City of Gardner, Kansas

The Terms and Conditions of this addendum are the same as the original agreement.

# **COUNCIL ACTION FORM      PLANNING CONSENT AGENDA ITEM NO. 1**

**MEETING DATE:**      **FEBRUARY 7, 2022**

**STAFF CONTACT:**      **DAVE KNOPIK, COMMUNITY DEVELOPMENT DIRECTOR**

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**Agenda Item:**              Consider accepting the dedication of right-of-way and easements on the final plat for Symphony Farms VI

**Strategic Priority:**      Quality of Life, Economic Development and Asset and Infrastructure Management

**Department:**              Community Development Department

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## **Planning Commission Action/Recommendation:**

After review of application number FP-21-07, a final plat for Symphony Farms VI, a portion of Parcel IDs CF221415-2013, CF221415-4004, and CF221415-2017, located on the east side of Kill Creek Road north of 167<sup>th</sup> Street and more specifically, at the northern terminus of Mustang Street and the eastern terminus of 164<sup>th</sup> Terrace, based on review of a staff report date January 24, 2022 and a final plat dated January 13, 2022, the Planning Commission approves the application with the following conditions:

1. Prior to the recording of the final plat, excise tax shall be paid to the City; and
2. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the release of the plat for recording.

and recommends the Governing Body accept dedication of right-of-way and easements.

## **Staff Recommendation:**

Staff recommended approval of the final plat for Symphony Farms VI plat with the conditions outlined in the Planning Commission Recommendation.

## **Background/Description of Item:**

This parcel was annexed into the City in 2003. Additionally, an application to rezone the parcel from A (Agriculture) District to R-1 (Single-Family Residential) District was approved later that year. In 2005, a preliminary plat, known at the time as Reserve at Kill Creek, was approved for a large single-family residential subdivision. No final plat was ever approved, and the site remained undeveloped.

## **Financial Impact:**

Excise tax is levied with the act of platting the portion of the property in the city. Any of the subject property that has never been a part of a final plat before is therefore subject to paying the excise tax if it has not been paid. This tax is based on the square footage of the plat property, excluding any arterial type right-of-way dedication for streets and parkland dedication.

## **Attachments included:**

- Planning Commission Packet
- Excerpt of the minutes from the January 24, 2022 Planning Commission meeting

**Suggested Motion:**

Accept the dedication of right-of-way and easements on the final plat for Symphony Farms VI plat (FP-21-07)

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**PROJECT NUMBER / TITLE: FP-21-07 / Symphony Farms VI**

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**PROCESS INFORMATION**

**Type of Request:** Final Plat  
**Date Received:** December 6, 2021

**APPLICATION INFORMATION**

**Applicant:** Schlagel & Associates, P.A.  
**Owner:** Lifestyle Building & Design, LLC  
**Parcel ID:** A portion of CF221415-2013, CF221415-4004, and CF221415-2017  
**Location:** On the east side of Kill Creek Road north of 167<sup>th</sup> Street and more specifically, at the northern terminus of Mustang Street and the eastern terminus of 164<sup>th</sup> Terrace.

**REQUESTED ACTION**

The applicant is requesting approval of a final plat for Symphony Farms VI for 54 single-family residential lots, on 23.77 acres.

**EXISTING ZONING AND LAND USE**

The parcel is zoned R-1 (Single-Family Residential) District, and is currently undeveloped.

**SURROUNDING ZONING AND LAND USE**

<u>Zoning</u>	<u>Use(s)</u>
<b>North of subject property</b>	
R-1 (Single-Family Residential) and County RUR (Rural) District	Undeveloped, agricultural
<b>East of subject property</b>	
A (Agricultural) District	Undeveloped, agricultural
<b>South of subject property</b>	
R-1 (Single-Family Residential) District	Undeveloped
<b>West of subject property</b>	
R-1 (Single-Family Residential) District	Symphony Farms Sections IV & V single-family housing

### **EXISTING CONDITIONS**

Currently, the property is not platted and is unimproved.

The subject parcel is outlined in red below:



### **BACKGROUND / HISTORY**

This parcel was annexed into the City in 2003 (Ordinance No. 2064). Also in 2003, an application to rezone the parcel from A (Agriculture) District to R-1 (Single-Family Residential) District was approved (Ordinance No. 2082). In 2005, a preliminary plat (known at the time as Reserve at Kill Creek) was approved for a large single-family residential subdivision. No final plat was ever approved in the subject location, and the site remained undeveloped.

### **CONSISTENCY WITH COMPREHENSIVE PLAN**

The *City of Gardner 2014 Comprehensive Plan* identifies this parcel for low-density residential future land use, described as “areas primarily consist of detached single family homes, but may also include duplexes or triplexes arranged in a low density format on larger lots, with buildings in

character with typical single family homes. These “New Residential Growth Areas” include undeveloped land that provides a “clean slate” for future residential development. The Comprehensive Plan addresses these growth areas as having three major components that help to ensure the community’s goals of providing high quality neighborhoods that satisfy demand for a broad type of housing. These goals are; neighborhood character, connectivity, and open space preservation & conservation design. The design and layout the applicant is proposing is consistent with the goals of the Comprehensive Plan.

## **STAFF ANALYSIS – FINAL PLAT**

### **17.03.020(E)(1) Review Criteria:**

- a. The layout and design of the final plat is in substantial compliance with the approved preliminary plat considering the number of lots or parcels; the block layout, street designs and access; the open space systems and civic design elements; the infrastructure systems; or other elements of coordinated developments.

**Staff Comment:** *The layout and design of the final plat is in substantial compliance with the approved preliminary plat regarding lot and street layout. Staff finds this application to be consistent with many goals and objectives of the Comprehensive Plan. It meets the intent for street networks to provide for efficient and safe movement of all potential users of the streets.*

- b. The construction plans for any utilities, infrastructure or public facilities shall have been found to meet all technical specifications, or final plat approval shall be conditioned on such plans meeting all technical specifications, before the recording of the final plat.

**Staff Comment:** *Public improvement plans shall be submitted and approved prior to the release of the final plat for recording at the County. The city is the provider for sanitary sewer, water, stormwater, and electric facilities in the area.*

- c. The phasing and timing of public improvements ensures construction and performance guarantees.

**Staff Comment:** *This is the sixth phase for the Symphony Farms Subdivision. The Traffic Impact Study, Stormwater Management Plan and Public Improvement Plans have been submitted but not approved. All Public Improvement Plans shall be submitted and approved prior to the release of the final plat for recording and issuance of building permits to ensure all improvements are in place.*

- d. Any deviations in the final plat from the preliminary plat brings the application in further compliance with the Comprehensive Plan and the purposes and intent of this Code.

**Staff Comment:** *There are no deviations requested from the preliminary plat.*

- e. The recommendations of professional staff, or any other public entity asked to officially review the plat.

**Staff Comment:** *Staff recommends the Planning Commission approve the final plat with the conditions outlined below and forward a recommendation to the Governing Body to accept the dedication of right-of-way and easements.*

## **EXCISE TAX**

Excise tax is levied with the act of platting the portion of the property in the city. The subject property has never been a part of a final plat and is therefore subject to paying excise tax. This tax is based on the square footage of the plat property, excluding any arterial type right-of-way



dedication for streets and parkland dedication. This phase of the Symphony Farms Subdivision does not have any special dedications and is required to pay excise tax.

### **STAFF ANALYSIS - INFRASTRUCTURE / OTHER**

#### **WATER, SANITARY SEWER, STORMWATER, ELECTRIC, GAS –**

A sanitary sewer line traverses the site just south of the waterway on the eastern portion of the site. Existing stormwater infrastructure also extends from the existing subdivision to the edge of the waterway. Electric service runs along all but the northern boundary. Water service is available throughout the adjacent subdivisions and along Kill Creek Road. Customary utility easements are being provided with this plat, except that the utility easement will be in front of lots. This allows the preservation of the natural tree line and creates a natural buffer from the rear of the lots to the proposed continuation of the east-west collector Madison Street.

### **ATTACHMENTS**

- I. Final Plat
- II. Application

### **RECOMMENDATION**

Staff recommends approval of the final plat for Symphony Farms VI Plat with the conditions outlined in the Recommended Motion below.

#### **Recommended Motion:**

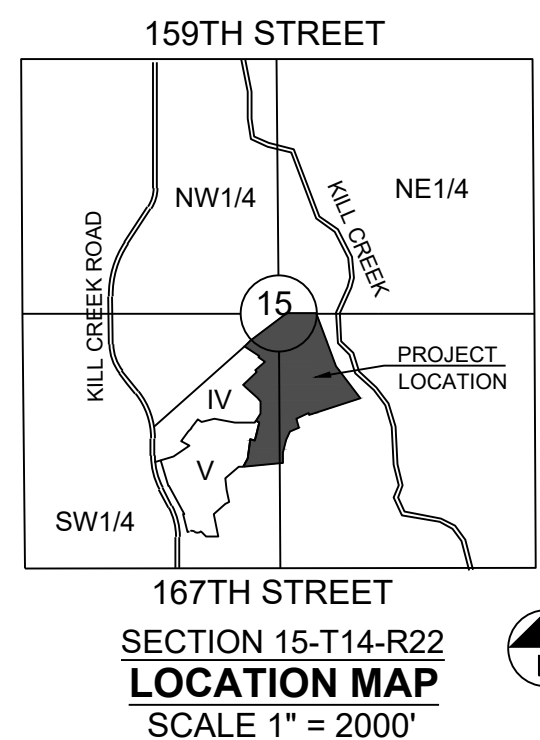
After review of application number FP-21-07, a final plat for Symphony Farms VI, a portion of Parcel IDs CF221415-2013, CF221415-4004, and CF221415-2017, located on the east side of Kill Creek Road north of 167<sup>th</sup> Street and more specifically, at the northern terminus of Mustang Street and the eastern terminus of 164<sup>th</sup> Terrace, based on review of a staff report date January 24, 2022 and a final plat dated January 13, 2022, the Planning Commission approves the application with the following conditions:

1. Prior to the recording of the final plat, excise tax shall be paid to the City; and
2. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the release of the plat for recording.

and recommends the Governing Body accept dedication of right-of-way and easements.



FINAL PLAT OF  
SYMPHONY FARMS VI  
PART OF THE SOUTH 1/2 OF SEC. 15-14-22  
IN THE CITY OF GARDNER, JOHNSON COUNTY, KANSAS



DESCRIPTION:

All that part of the South One-Half of Section 15, Township 14 South, Range 22 East, in the City of Gardner, Johnson County, Kansas, more particularly described as follows:

Beginning at the Northwest corner of the Southeast One-Quarter of said Section 15; thence along the North line of the said Southeast One-Quarter, North 89 degrees 41 minutes 07 seconds East, a distance of 348.88 feet; thence South 20 degrees 27 minutes 54 seconds East, a distance of 597.16 feet; thence South 37 degrees 17 minutes 09 seconds East, a distance of 413.05 feet; thence South 71 degrees 31 minutes 01 seconds West, a distance of 396.33 feet; thence South 73 degrees 06 minutes 41 seconds West, a distance of 160.83 feet to a point of curvature; thence along a curve to the left, having an initial tangent bearing of North 16 degrees 53 minutes 19 seconds West, a radius of 475.00 feet, a central angle of 02 degrees 22 minutes 00 seconds and an arc length of 19.62 feet; thence South 64 degrees 33 minutes 53 seconds West, a distance of 142.29 feet; thence South 15 degrees 03 minutes 06 seconds East, a distance of 98.44 feet; thence South 68 degrees 54 minutes 38 seconds West, a distance of 101.34 feet; thence South 23 degrees 55 minutes 55 seconds West, a distance of 90.44 feet; thence South 14 degrees 35 minutes 44 seconds West, a distance of 146.92 feet; thence South 02 degrees 21 minutes 40 seconds East, a distance of 105.61 feet; thence South 84 degrees 53 minutes 10 seconds West, a distance of 418.30 feet to the Southeast corner of Lot 138, SYMPHONY FARMS V, a subdivision in the said City of Gardner; thence along the East line of said SYMPHONY FARMS V for the following six courses, North 28 degrees 26 minutes 03 seconds East, a distance of 98.88 feet; thence North 09 degrees 06 minutes 08 seconds East, a distance of 103.14 feet; thence North 07 degrees 33 minutes 52 seconds East, a distance of 98.75 feet; thence South 76 degrees 26 minutes 01 seconds East, a distance of 50.69 feet; thence North 13 degrees 33 minutes 59 seconds East, a distance of 193.42 feet; thence North 65 degrees 22 minutes 58 seconds West, a distance of 39.59 feet to a point on the East line of Lot 95, SYMPHONY FARMS IV, a subdivision in the said City of Gardner; thence along the East line of said SYMPHONY FARMS IV for the following twelve courses, North 33 degrees 08 minutes 37 seconds East, a distance of 92.54 feet; thence North 01 degrees 27 minutes 34 seconds West, a distance of 124.76 feet; thence North 35 degrees 33 minutes 05 seconds West, a distance of 42.08 feet; thence North 49 degrees 32 minutes 27 seconds West, a distance of 167.57 feet; thence North 45 degrees 10 minutes 15 seconds West, a distance of 43.96 feet; thence North 48 degrees 01 minutes 28 seconds East, a distance of 195.88 feet; thence North 41 degrees 58 minutes 35 seconds West, a distance of 16.06 feet to a point of curvature; thence along a curve to the right, tangent to the previous course and having a radius of 475.00 feet, a central angle of 01 degrees 01 minutes 51 seconds and an arc length of 8.55 feet; thence North 49 degrees 03 minutes 16 seconds East, a distance of 133.71 feet; thence North 53 degrees 19 minutes 27 seconds West, a distance of 84.65 feet to a point of curvature; thence along a curve to the left having an initial tangent bearing of North 36 degrees 40 minutes 33 seconds East, a radius of 225.00 feet, a central angle of 03 degrees 48 minutes 37 seconds and an arc length of 14.96 feet; thence North 57 degrees 08 minutes 04 seconds West, a distance of 187.78 feet; thence North 47 degrees 54 minutes 21 seconds East, a distance of 87.86 feet; thence North 52 degrees 41 minutes 08 seconds East, a distance of 419.99 feet to a point on the West line of the said Southeast One-Quarter; thence along said West line, North 00 degrees 01 minutes 41 seconds East, a distance of 31.50 feet to the Point of Beginning, and containing 23.7735 acres, more or less.

DEDICATIONS:

The undersigned proprietors to the above described tract of land have caused the same to be subdivided in the accompanying plat, which subdivision and plat shall hereafter be known as "SYMPHONY FARMS VI".

The undersigned proprietors of said property shown on this plat do hereby dedicate for public use and public ways and thoroughfares, all parcels and parts of land indicated on said plat as streets, terraces, places, roads, drives, lanes, parkways, avenues, courts, and alleys not heretofore dedicated. Where prior easement rights have been granted to any person, utility or corporation on said parts of the land so dedicated, and any pipes, lines, poles and wires, conduits, ducts or cables heretofore installed thereupon and therein are required to be relocated, in accordance with proposed improvements as now set forth, the undersigned proprietor hereby absolves and agrees to indemnify the City of Gardner, Johnson County, Kansas, from any expense incident to the relocation of any such existing utility installations within said prior easement.

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction or maintenance and use of conduits, water, gas, sewer pipes, poles, wires, drainage facilities, irrigation systems, ducts and cables, and similar facilities, upon, over and under these areas outlined and designated on this plat as "Utility Easement" or "U/E" is hereby granted to the City of Gardner, with subordinate use of the same by other governmental entities and public utilities as may be authorized by state law to use such easement for said purposes. Utility easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of public utility located within the easement.

An easement or license is hereby granted to the City, to locate, construct and maintain or authorize the location, construction or maintenance and use of sanitary sewer pipes and structures upon, over and under the areas outlined and designated on this plat as "Sanitary Easement" or "S/E".

An easement or license to enter upon, locate, construct, use and maintain or authorize the location, construction, maintenance or use of conduits, surface drainage facilities, subsurface drainage facilities, and similar facilities, upon, over and through those areas outlined and designated on this plat as "Drainage Easement" or "D/E" is hereby granted to the City of Gardner. Drainage easements shall be kept clear of obstructions that impair the strength or interfere with the use and/or maintenance of storm drainage facilities.

An easement or license is hereby granted to the City of Gardner, Kansas, to enter upon, locate, construct and maintain a future public multi-use trail in Tract C. The exact location of the future multi-use trail shall be located in the field at the time of final design and construction of the trail. Maintenance of the trail, once constructed will be the responsibility of the City of Gardner.

RESTRICTIONS:

Tracts B and C are to be owned and maintained by the Homeowners Association that serve this plat.  
Tract B is to be used for access to Tract "C", open space, trails, landscaping.  
Tract C is to be used for stormwater quality features, open space, trails, landscaping and natural area.  
A public sidewalk easement shall be granted to the City of Gardner, Kansas within Tracts B and C for a future public trail.

The use of all lots, units and properties in this subdivision shall hereafter be subject to the Declarations, which instruments are to be recorded in the Office of the Register of Deeds of Johnson County, Kansas, as provided above, and which shall hereby become a part of the dedication of this plat as though set forth herein.

CONSENT TO LEVY:

The undersigned proprietor of the above described tract of land hereby agrees and consents that the City of Gardner, Johnson County, Kansas, shall have the power to release such land proposed to be dedicated for public ways and thoroughfares, or parts thereof, for public use, from the lien and effect of any special assessments, and that the amount of unpaid special assessments on such land so dedicated, shall become and remain a lien on the remainder of this land fronting or abutting on said dedicated public way or thoroughfare.

EXECUTION:

IN TESTIMONY WHEREOF, Lifestyle Building & Design, LLC, a Limited Liability Corporation, has caused this instrument to be executed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Lifestyle Building & Design, LLC

By: \_\_\_\_\_  
James J. Humbert, Managing Member

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS:

BE IT REMEMBERED, that on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came James J. Humbert, Managing Member, of Lifestyle Building & Design, LLC, a Limited Liability Corporation, who is personally known to be the same person who executed the within instrument of writing, and such person duly acknowledged the execution of the same for himself and for the uses and purposes herein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last above written.

My Commission Expires: \_\_\_\_\_

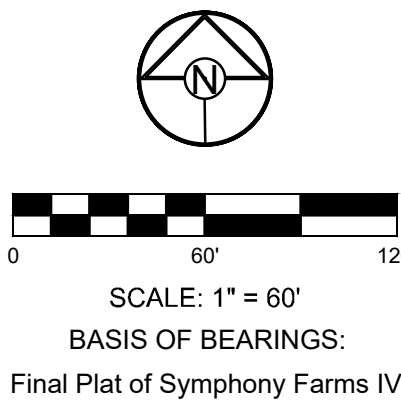
APPROVALS:

APPROVED BY, the Planning Commission of the City of Gardner, Johnson County, Kansas, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_, Chair

ACCEPTANCE OF DEDICATIONS AND EASEMENTS BY, the Governing Body of the City of Gardner, Johnson County, Kansas, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_, Mayor Attest: \_\_\_\_\_, City Clerk



NOTES:

- A portion of Subject property lies within a 100-year floodplain, Area of Special Flood Hazard, Zone AE (Base Flood Elevations determined), Shown hereon, scaled from FEMA, FIRM No. 20091C0104G, revised August 3, 2009. The remainder of Subject property lies within Zone X (Areas determined to be outside the 0.2% annual chance floodplain).
- Lot corners will be set after site construction.

LEGEND:

- FOUND MONUMENT AS NOTED
- FOUND 1/2" REBAR WITH KSLS 54 CAP UNLESS OTHERWISE NOTED
- SET 1/2" REBAR W/LS-54 CAP UNLESS OTHERWISE NOTED
- DRAINAGE EASEMENT
- RIGHT-OF-WAY
- SANITARY SEWER EASEMENT
- UTILITY EASEMENT
- EXISTING LOT AND PROPERTY LINES
- EXISTING PLAT AND R/W LINES

DEVELOPER:  
LIFESTYLE BUILDING & DESIGN, LLC  
11237 NALL AVENUE, SUITE 100  
LEAWOOD, KANSAS 66211

PRELIMINARY

Aaron T. Reuter - Land Surveyor  
KS# LS-1429



14920 West 107th Street • Lenexa, Kansas 66215  
Ph: (913) 492-5158 • Fax: (913) 492-8400 • WWW.SCHLAGELASSOCIATES.COM  
Kansas State Certificates of Authority  
#E-296 #LA-29 #LS-54

DATE	11/18/2021	FINAL PLAT OF
DRAWN BY	SCH	SYMPHONY FARMS VI
CHECKED BY	JWT	
PROJ. NO.	21-191	SHEET NO. 1

LOT #	AREA (SF)	LOT #	AREA (SF)	LOT #	AREA (SF)
164	13,270.71	183	13,603.10	202	8,857.65
165	11,744.78	184	13,689.97	203	8,239.06
166	13,602.78	185	16,633.73	204	8,305.84
167	12,296.67	186	11,322.27	205	12,723.62
168	10,111.48	187	11,626.61	206	10,723.61
169	11,622.48	188	10,054.69	207	14,878.42
170	13,723.78	189	9,616.17	208	13,611.45
171	10,406.04	190	10,449.74	209	12,036.09
172	11,110.59	191	13,332.43	210	12,009.06
173	12,369.65	192	10,673.16	211	12,036.28
174	14,167.33	193	10,839.29	212	11,859.23
175	10,911.12	194	10,076.51	213	11,656.94
176	10,243.35	195	9,906.86	214	11,834.01
177	11,559.22	196	9,552.37	TRACT B	3,686.97
178	12,953.59	197	9,369.27	TRACT C	324,604.58
179	14,973.95	198	8,058.77	R/W	123,142.45
180	14,558.04	199	8,136.58	TOTAL	1,035,575.75
181	11,063.78	200	8,502.48		
182	10,454.45	201	8,782.39		

SETBACKS:  
FRONT CORNER LOT STREET SIDE 30'  
REAR 20'  
INTERIOR SIDE 7'



PLANNING COMMISSION MEETING  
City of Gardner, Kansas  
Council Chambers  
January 24, 2022  
7 p.m.

**CALL TO ORDER**

The meeting of the Gardner Planning Commission was called to order at 7:03 p.m. on Monday, January 24, 2022, by Commissioner Meder.

**PLEDGE OF ALLEGIANCE**

Commissioner Meder led the Pledge of Allegiance.

**ROLL CALL**

Chair Meder- Zoom  
Commissioner Cooper- Zoom  
Commissioner Hansen  
Commissioner Ham  
Commissioner McNeer  
Commissioner Jueneman

Staff members present:

David Knopick, Community Development Director  
Robert Case, Principal Planner  
Melissa Krayca, Administrative Assistant  
Spencer Low, City Attorney

**CONSENT AGENDA**

**1. Approval of the minutes as written for the meeting on October 25, 2022.**

**Motion made by Commissioner McNeer to approve the minutes, seconded by Commissioner Ham.**

**Motion passed 6-0.**

**REGULAR AGENDA**

**1. FP-21-07: Consider a final plat for 54 lots on 23.77 acres for Symphony Farms VI subdivision.**

**STAFF PRESENTATION**

Mr. Robert Case, Principal Planner, presented the information in the staff report for Symphony Farms VI subdivision. The property includes approximately 23.77 acres of land located at the northern terminus of Mustang Street and eastern terminus of 164<sup>th</sup> Terrace. The property has never been platted and is undeveloped. The final plat consists of 54 lots and 2 tracts for a single family development and all infrastructure is available to this site.

Mr. Case stated that staff finds the plat to be in substantial compliance with the preliminary plat and the Land Development Code. The request for final platting is consistent with established goals and policies of the City. No deviations are requested with this plat and excise tax will be

levied with this plat. Staff recommends approval of the final plat for Symphony Farms VI with the conditions outlined in the recommended motion.

### **APPLICANT PRESENTATION**

The applicant did not have a formal presentation but was present and available for any questions.

### **COMMISSION DISCUSSION**

There were no questions or comments on behalf of the commissioners.

**Motion made after review of application number FP-21-07, a final plat for Symphony Farms VI, a portion of Parcel IDs CF221415-2013, CF221415-4004, and CF221415-2017, located on the east side of Kill Creek Road north of 167th Street and more specifically, at the northern terminus of Mustang Street and the eastern terminus of 164th Terrace, based on review of a staff report date January 24, 2022 and a final plat dated January 13, 2022, the Planning Commission approves the application with the following conditions:**

- 1. Prior to the recording of the final plat, excise tax shall be paid to the City; and**
- 2. The construction plans for any utilities, infrastructure, or public facilities shall meet all technical specifications and public improvement plans shall be submitted and approved prior to the release of the plat for recording.**

**And recommends the Governing Body accept dedication of right-of-way and easements.**

**Motion made by Commissioner McNeer and seconded by Commissioner Ham.  
Motion passed 6-0.**

### **DISCUSSION ITEMS**

Chair Meder opened discussion concerning the nomination for the vice chair. After discussion and nominations were made, a motion was agreed on. Regular elections for Planning Commission will happen in May 2022.

**Motion made to elect Commissioner McNeer as the vice chair by Commissioner Ham and seconded by Commissioner Jueneman.**

**Motion passed 6-0.**

**Motion made to adjourn by Commissioner McNeer and seconded by Commissioner Hansen.**

**Motion passed 6-0.**

**Meeting adjourned at 7:22 p.m.**

Recording of the meeting can be found at:  
[https://www.youtube.com/channel/UCAdAhFt-4m1\\_Q4tj\\_jgHtBg](https://www.youtube.com/channel/UCAdAhFt-4m1_Q4tj_jgHtBg)

## COUNCIL ACTION FORM

## NEW BUSINESS ITEM NO. 1

**MEETING DATE:** FEBRUARY 7, 2022

**STAFF CONTACT:** MATT PONZER, ELECTRIC GENERATION MANAGER

---

**Agenda Item:** Consider authorizing the execution of an agreement to perform a Gas Turbine Controls system upgrade

**Strategic Priority:** Infrastructure and Asset Management

**Department:** Utilities – Electric Division

---

**Staff Recommendation:**

Staff recommends authorizing a turbine control system upgrade from HPI Energy.

**Background/Description of Item:**

The city owns two gas turbine generators for power generation as well as meeting the capacity requirement as part of being a municipal utility. The existing control system uses components no longer available from a company that is no longer in business. The existing control system also uses original relays from GE's 1960s equipment; failure is common and spare parts are not available. If the gas turbine generators are unavailable to run an annual capacity test, the city must purchase that capacity on the power market. The city could save approximately \$750,000 a year by having the two units available to run the annual capacity test. In order for the units to have adequate availability to perform the annual test, they need to be upgraded to a modern controls system that has technical support and parts availability.

**RFQ Process:**

The city solicited a Request for Qualifications process to determine which company is the most qualified to execute a controls system upgrade. A selection committee was formed to review the qualifications and make a recommendation to City Council on which contractor should execute the project. The committee members were:

- Matt Ponzer, Electric Substation Division Manager
- John Trickett, Engineering Tech, Public Works
- Alan Abramovitz, Human Resources Manager
- Jeff LeMire, Utility Manager

All companies submitted their qualifications to the selection committee and were evaluated by the following criteria included in the RFQ:

1. Adherence to proposal submittal outline.
2. Project understanding and approach including firm's familiarity with the project area.
3. Relevant Experience
4. Staff and Availability
5. Project Schedule including ability to perform the desired services within the time prescribed or consultants' justification for modifying the time schedule.

The committee independently reviewed the qualifications and provided a score for each contractor. HPI Energy earned the highest score. The committee concurred that HPI Energy is well qualified and has a good project understanding and relevant experience that will benefit the city with this project.

**Approving HPI Energy for Phase II as opposed to soliciting another round of bids after Phase I is complete:**

The project should be executed in two phases. HPI will provide a proposal for Phase 2 of the project while subsequently executing Phase 1. The contractual dollar amount for Phase 2 shall be proposed on a T&M not to exceed basis and considered for approval at the March 7<sup>th</sup> City Council Meeting.

Phase 1: Instrumentation Survey, Drawings, and Specifications

Phase 2: Removal, Installation, and Commissioning

The city must have the project completed in order to perform a summer capacity test. Due to long lead items and concerns with supply chain shortages, it benefits the city to proceed with HPI Energy for Phase 2 of the project. They will submit their proposal for Phase 2 prior to completion of Phase 1. If not approved, another bid package would be issued, adding an additional 6-8 weeks to the project completion schedule. Long lead items would not be ordered until subsequent approval of the Phase 2 bid. In this situation, the city would miss the timeframe for completing the summer capacity test and they would need to purchase approximately \$750,000 worth of capacity on the market. City staff believes the qualifications process issued for the project, with HPI being selected as the most qualified, is sufficient for selecting them in both Phase 1 and Phase 2 of the project. The following are commercial benefits to using HPI for both Phase 1 and Phase 2 of the project (Also see **Attachment 1**).

- HPI will work together with the City of Gardner to procure the long lead items in advance prior to/during the design of the system and minimize the delay of important equipment in the current market conditions
- HPI can use any of the recently delivered Frame 5 retrofits and customize it for the requirements of City of Gardner reducing the engineering requirements by more than 50%
- Reduced costs in site/field survey and inspection. Site survey won't be necessary in phase II
- Reduced engineering costs. Part of the engineering hours spent in Phase I will be not necessary in Phase II
- Reduced costs of drawing creation. Some drawings created for Phase I will be reused or will be the base for the drawings in Phase II
- Reduced document (specification) costs. Some documents created for Phase I will be reused or will be the base for Phase II

**Financial Impact:**

Funds are available in the Electric Fund, CIP Project No. EL2202.

**Attachments:**

- Attachment 1 – HPI Energy Phase 2 Commercial Savings
- Attachment 2 – HPI Energy Proposal for Phase 1 of the project

**Suggested Motion:**

Authorize the City Administrator to execute Phase 1 of the Turbine control system upgrade with HPI Energy for a contract amount of \$95,000.



## **Commercial and Technical Considerations**

**to perform the Phase II of the**

**Engineering Services  
GAS TURBINE CONTROL SYSTEM  
UPGRADE EL2202**

**for**

**GARDNER UTILITIES DEPARTMENT**

**located in**

**CITY OF GARDNER, KS**

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**RFQ EL-2202  
HPI Proposal No. P\_22\_6265**



*January 20, 2022*

**PROPRIETARY INFORMATION NOTICE  
RESTRICTIONS ON USE AND DISCLOSURE OF HPI ENERGY SERVICES  
PROPOSAL INFORMATION**

This proposal and the correspondence and communications concerning this - proposal developed by HPI Energy Services and provided to this customer are the property of HPI Energy Services. The proposal and the information contained therein is furnished with the understanding that it will not, without the prior written consent of HPI Energy Services, be used for any purposes other than in connection with the evaluation of HPI Energy Services proposal and the selection of suppliers for the project and in no event will the proposal or any information contained therein be disclosed to any third party without the prior written consent of HPI Energy Services. The proposal contains information that is confidential and proprietary to HPI Energy Services including without limitation information relating to price, payment terms, warranty, and performance guarantees.

The Owner/customer agrees to return the proposal and all copies or extracts thereof upon termination of HPI Energy Services participation in the project, or upon written request from HPI Energy Services.



**First Point Assessment Registration No: #10049487**



**HPI Energy Services, LLC USA ISO-9001, ISO-14001, ISO-18001 Certificates**

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## 1 INTRODUCTION

HPI is pleased to submit this proposal to The City of Gardner, KS for PHASE II to upgrade the PAL control system for the two GE Frame 5 Generator Sets, located in the in the beforementioned city. The proposed control system upgrade will exceed the existing capacity of the PAL and other systems still to be determined whilst enhancing their operational versatility, reliability and maintenance. HPI will use its extensive knowledge and experience of working on the latest Frame 5 Gas Turbine control systems to complete the specification documentation from the OEM control system and will provide a solution that greatly improves the reliability and functionality of the Control and Protection System.

As a customer you will have valuable input throughout the specification preparation process and will find the solution well-tailored to fit your requirements. In addition these controls can set a precedent for your facility in terms of a technology path forward, enabling better logistics for spares and maintenance in the future.

## 2 HISTORY

HPI is an established company specializing in the design/development, engineering, manufacturing, testing and installation of retrofit control and monitoring systems for industrial turbo-machinery applications. HPI is a recognized provider of rotating equipment EPC, support, maintenance and upgrade services to the global hydrocarbon and power industries. In its second decade since inception, HPI has grown from being solely a Houston based company into a global organization which has allowed HPI to develop a worldwide network of offices and facilities, each strategically located to be close to its key customers. HPI's continual growth has given it the capability to deliver projects ranging in value from transactional services costing a few thousand dollars to complex multi-million dollar turnkey contracts. Regardless of the value of the contract, HPI applies its core values of customer focus, quality, responsiveness and flexibility to ensure that every project is delivered safely, on time, within budget and to full customer satisfaction.

HPI can trace its pedigree back to the industry giants Hawker Siddeley Dynamics Engineering (HSDE) and Vosper Thornycroft (VT). HSDE developed a range of electronic gas turbine controllers for industrial and marine use in the 1960's and was later acquired by VT in 1995. When VT Controls withdrew from the industry in 2002 a team of former VT executives and senior engineers recognised that there was still a significant demand for an independent gas turbine controls supplier and formed HPI to provide PLC based control systems and aftermarket support to industrial gas turbine users worldwide. Using their controls expertise, personal experience and empirically available data, HPI's team developed its own IP which has been deployed successfully on numerous gas turbine control projects since its launch. HPI has grown rapidly since its inception to become a recognised supplier of turbine control systems and services worldwide.

A detailed experience list can be provided if requested.

### **3 HEALTH, SAFETY & ENVIRONMENT**

HPI is fully committed to the health, safety and wellbeing of all people with whom it interacts. Assessment of HSE hazards, risks and mitigations are always at the forefront of the company's activities being given equal priority to other business critical activities. The company successfully achieving OHSAS 18001 accreditation confirms this commitment but perhaps one of the most significant indicators is its industry leading TRIR metrics.

HPI is equally committed to its environmental responsibilities, in recognition of which its demonstrated conformance with its environmental management system has been independently audited to comply with ISO Standard 14001.

### **4 QUALITY**

An effective quality management system with demonstrated quality delivery has been pivotal to HPI's success. In addition to the company's ISO 9001 accreditation, it is a registered Achilles FPAL and UVDB Verify supplier. The company has also been audited to other stringent quality requirements such as those of the nuclear industry in Canada.

## 5 HPI CONTROL SYSTEM SOLUTIONS

HPI take time and effort to tailor make a proposal to meet each customers individual project specifications. The following section will describe the varying scopes of work and products typically offered and supplied by HPI in a Gas Turbine Control System Upgrade.

HPI has extensive experience and expertise with control system upgrades in all the following GE Gas Turbine engines-

- LM1600
- LM2500
- LM5000
- LM6000
- MS1002
- MS3002
- MS5001
- MS5001D
- MS5001K
- MS5001L
- MS5001LA
- MS5001M
- MS5001N
- MS5001P
- MS5002
- MS6001B
- MS7001EA
- MS7001FA
- PGT2
- PGT5
- PGT10

HPI provides fully engineered, custom, PLC-based control systems for aeroderivative, heavy industrial and light industrial turbomachinery applications. By leveraging open- architecture, commercially off-the-shelf (COTS) PLC control systems, HPI can provide a custom range of controls with the PLC's inherent data sharing, management, remote control, and monitoring capabilities.

HPI's PLC control systems typically include software, hardware, instrumentation, interfaces, protection systems, condition monitoring, installation, commissioning, documentation, training, and support. In addition, HPI's PLC control systems can easily integrate with balance of plant (BOP), supervisory control and data acquisition (SCADA), or distributed control systems (DCS).

HPI's control systems have the inherent PLC features of extensive input/output (I/O) and often include a customized human-machine interface (HMI). Depending on the application, HPI incorporates rapid scan times for high-speed or precision control. As a Rockwell System Integrator, HPI has extensive experience with the Allen- Bradley Logix™ PLC and Logix™ software to offer proven solutions in multiple applications.

## **6 BENEFITS OF HPI CONTROLLOGIX BASED TURBINE CONTROL SYSTEM**

1. Allen Bradley Control Platform is used successfully in 1000's of Gas Turbine applications worldwide on a wide range of gas turbine manufacturers including GE, Rolls Royce, Solar Turbines, Pratt & Whitney, Westinghouse.
2. HPI has implemented its Allen Bradley solution in more than 90 Frame 5/MS5001 gas turbines, the same type used by the City of Gardner
3. Significantly Lower system cost. Material cost is significantly lower while still exceeding the performance capabilities of the currently installed Pond and Lucier, LLC (PAL) system.
4. Lower cost of HPI's installation and support. PAL on the contrary has High cost for installation and maintenance (Technical assistance and parts)
5. HPI Commissioning Personnel are skilled in all aspects of the system during the commissioning phase, and are able to undertake and implement modifications/design changes without the need to refer back to head office to await for the modification to be performed. HPI commissioning engineers are multidiscipline, having experience in the turbine control system, turbine and drive operation, generator protections, etc.
6. Lower Running and maintenance costs.
7. Open Architecture offers the user ability to maintain/modify system without being tied to original supplier such as GE and PAL. The PAL system requires the use of costly obsolete maintenance tools to allow viewing of system software. Unable to modify system without PAL personnel.
8. PAL system requires PAL to undertake system or software modifications.
9. Greater System flexibility. The open nature of the software allows the user or other 3rd parties to add additional functionality without the need to return to original supplier. With Speedtronic system the end user is tied to GE to upgrade system.
10. Worldwide distributor network ensures new or replacement parts are available locally, generally spares are available next day.
11. HPI ControlLogix solution has a throughput of 10mS whereas the others minimum Frame Rate is 10ms, meaning that the system throughput, ie the system's ability to respond to a change is longer (typically 40mS). Consequently the HPI system is more capable of executing critical and more complex algorithm when required.
12. System reliability is not measurably increased by the use of a triplicated CPU architecture system with simplex I/O (standard configuration of the Mark VIE controller). When looking at the reliability of an overall system it is necessary to consider the Mean Time Between Failure (MTBF) and the Mean Time To Repair (MTTR) of all the components in the system, of which the control system is one; the wiring and field devices represent the balance of the system. Typically the control system is the most reliable component by far, regardless of whether it is a Dual Redundant or TMR installation. In fact the Allen Bradley ControlLogix

system has published MTBF figures which have been validated by a third-party, proof of the ControlLogix platform's high MTBF and low MTTR. For example the ControlLogix 1756-L61 processor has an MBFT of 815,822 hours (93 years) and a MTTR of less than 1 hour, depending on the availability of a spare module.

13. As a standard part of the upgrade process on any GE gas turbine control system, HPI incorporates the latest Technical Information Letters (TIL's) available from that site plus the other sites on which HPI has carried out upgrades. As a result HPI's software meets or exceeds the current GE algorithms.
14. Additionally it has been HPI's experience that GE's restrictive policy on software changes and high field services rates, has resulted in our customers requesting a number of additional features & functionally be incorporated within HPI control systems which GE had previously made difficult or cost restrictive.
15. The redundant ControlLogix system is designed to detect any processor failure, both minor and major faults. In the event that a fault is detected the control is automatically and bumplessly transferred to the secondary processor. There is no possibility of the system continuing to run on a "partially" failed processor.  
  
The failed processor can be replaced without the removal of power. Once a healthy processor is detected, the control system will automatically synchronize the new processor and enable it as the secondary unit. Throughout this process, safe and reliable operation of the gas turbine is unaffected, as has been proven out by the thousands of Rockwell Allen-Bradley controllers on high-speed turbo-machinery packages worldwide.
16. With memory options ranging up to 8MB, ControlLogix controllers support intensive process applications and provide fast processing of motion instructions in a single integrated solution.
17. ControlLogix provides modular network communications that let you purchase only what you need. Interface using ControlLogix communication modules via a ControlLogix gateway, without the need for a processor in the gateway chassis, or interface directly to a ControlLogix processor.
18. The ControlLogix solution also provides time synchronization capabilities, which is useful in first fault and process sequencing applications especially.

## **7 ADVANTAGES OF USING HPI IN PHASE II OF THE TURBINE CONTROL SYSTEM RETROFIT**

### **7.1 Technical Advantages:**

1. State of the art “Open Architecture” and “Open Source”: HPI utilizes Allen Bradley/Rockwell Software Programmable Logic Controllers and Input/Output modules and instrumentation commercially available off the shelf. The PLC we use is the same widely used in other industrial applications. Also, our software is written in Ladder Logic, one of the Universal/Standard Languages used in most control systems and known by most of the controls engineers and technicians. Therefore, City of Gardner won’t have to depend on HPI or another OEM system/vendor as the PAL currently installed, in contrary the city will have many options for parts and technical support from the vendors and system integrators available locally and nationwide.
2. HPI will provide a system retrofit solution that has been proven in 200+ gas turbines around the world, and in 35+ units of the same type of the one installed in City Of Gardner.

### **7.2 Commercial Advantages:**

1. HPI will work together with City of Gardner to procure the long lead items in advance prior to/during the design of the system and minimize the delay of important equipment in the current market conditions. To make sure the transparency and that City of Gardner obtains the fair market price HPI would charge cost + 20% for materials and equipment. We believe that this price will be even lower than the price that the city will obtain by going directly to the vendors. For the engineering services HPI can work in a T&M basis using the 2022 Field Service Rate Schedule, which is the same we used for phase I, or in an agreed lump sum amount. We would provide a project schedule with resources and time that will allow to issue a “No to Exceed” PO in agreement with the City.
2. HPI can use any of the recent delivered Frame 5 retrofits and customize it for the requirements of City of Gardner reducing the engineering requirements by more than 50%
3. Reduce costs in site/field survey and inspection. Site survey won’t be necessary in phase II.
4. Reduced engineering costs. Part of the engineering hours spent in phase I will be not necessary in phase II.
5. Reduce costs of drawing creation. Some drawings created for phase I will be reused or will be the base for the drawings in phase II
6. Reduced document costs. Some documents created for phase I will be reused or will be the base for the drawings in phase II

### 7.3 Other Advantages:

1. Provided that HPI is awarded the Phase II of this project by the second week of February 2022 we can deliver the new system and have the units commercially available by summer 2022 operation season.

## 8 CONTACT PERSON

For any technical/commercial comments or questions about this proposal, the following personnel will be available:

Eduardo Inciarte



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web: [www.hpienergy.com](http://www.hpienergy.com)



**Commercial Proposal**

**to perform**

**Engineering Services  
GAS TURBINE CONTROL SYSTEM  
UPGRADE EL2202**

**for**

**GARDNER UTILITIES DEPARTMENT**

**located in**

**CITY OF GARDNER, KS**

**RFQ EL-2202  
HPI Proposal No. P\_21\_6222C**



*January 5, 2022*

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The Owner/customer agrees to return the proposal and all copies or extracts thereof upon termination of HPI Energy Services participation in the project, or upon written request from HPI Energy Services.



**First Point Assessment Registration No: #10049487**



**HPI Energy Services, LLC USA ISO-9001, ISO-14001, ISO-18001 Certificates**

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## **1 INTRODUCTION**

HPI is pleased to submit this commercial proposal to The City of Gardner, KS to prepare the specifications to BID for the upgrade of the PAL control system for the two GE Frame 5 Generator Sets, located in the in the beforementioned city. The proposed control system upgrade will exceed the existing capacity of the PAL and other systems still to be determined whilst enhancing their operational versatility, reliability and maintenance. HPI will use its extensive knowledge and experience of working on the latest Frame 5 Gas Turbine control systems to complete the specification documentation from the OEM control system and will provide a solution that greatly improves the reliability and functionality of the Control and Protection System.

As a customer you will have valuable input throughout the specification preparation process and will find the solution well-tailored to fit your requirements. In addition these controls can set a precedent for your facility in terms of a technology path forward, enabling better logistics for spares and maintenance in the future.

## **2 HISTORY**

HPI is an established company specializing in the design/development, engineering, manufacturing, testing and installation of retrofit control and monitoring systems for industrial turbo-machinery applications. HPI is a recognized provider of rotating equipment EPC, support, maintenance and upgrade services to the global hydrocarbon and power industries. In its second decade since inception, HPI has grown from being solely a Houston based company into a global organization which has allowed HPI to develop a worldwide network of offices and facilities, each strategically located to be close to its key customers. HPI's continual growth has given it the capability to deliver projects ranging in value from transactional services costing a few thousand dollars to complex multi-million dollar turnkey contracts. Regardless of the value of the contract, HPI applies its core values of customer focus, quality, responsiveness and flexibility to ensure that every project is delivered safely, on time, within budget and to full customer satisfaction.

HPI can trace its pedigree back to the industry giants Hawker Siddeley Dynamics Engineering (HSDE) and Vosper Thornycroft (VT). HSDE developed a range of electronic gas turbine controllers for industrial and marine use in the 1960's and was later acquired by VT in 1995. When VT Controls withdrew from the industry in 2002 a team of former VT executives and senior engineers recognised that there was still a significant demand for an independent gas turbine controls supplier and formed HPI to provide PLC based control systems and aftermarket support to industrial gas turbine users worldwide. Using their controls expertise, personal experience and empirically available data, HPI's team developed its own IP which has been deployed successfully on numerous gas turbine control projects since its launch. HPI has grown rapidly since its inception to become a recognised supplier of turbine control systems and services worldwide.

A detailed experience list can be provided if requested.

### **3 HEALTH, SAFETY & ENVIRONMENT**

HPI is fully committed to the health, safety and wellbeing of all people with whom it interacts. Assessment of HSE hazards, risks and mitigations are always at the forefront of the company's activities being given equal priority to other business critical activities. The company successfully achieving OHSAS 18001 accreditation confirms this commitment but perhaps one of the most significant indicators is its industry leading TRIR metrics.

HPI is equally committed to its environmental responsibilities, in recognition of which its demonstrated conformance with its environmental management system has been independently audited to comply with ISO Standard 14001.

### **4 QUALITY**

An effective quality management system with demonstrated quality delivery has been pivotal to HPI's success. In addition to the company's ISO 9001 accreditation, it is a registered Achilles FPAL and UVDB Verify supplier. The company has also been audited to other stringent quality requirements such as those of the nuclear industry in Canada.

## 5 HPI CONTROL SYSTEM SOLUTIONS

HPI take time and effort to tailor make a proposal to meet each customers individual project specifications. The following section will describe the varying scopes of work and products typically offered and supplied by HPI in a Gas Turbine Control System Upgrade.

HPI has extensive experience and expertise with control system upgrades in all the following GE Gas Turbine engines-

- LM1600
- LM2500
- LM5000
- LM6000
- MS1002
- MS3002
- MS5001
- MS5001D
- MS5001K
- MS5001L
- MS5001LA
- MS5001M
- MS5001N
- MS5001P
- MS5002
- MS6001B
- MS7001EA
- MS7001FA
- PGT2
- PGT5
- PGT10

HPI provides fully engineered, custom, PLC-based control systems for aeroderivative, heavy industrial and light industrial turbomachinery applications. By leveraging open- architecture, commercially off-the-shelf (COTS) PLC control systems, HPI can provide a custom range of controls with the PLC's inherent data sharing, management, remote control, and monitoring capabilities.

HPI's PLC control systems typically include software, hardware, instrumentation, interfaces, protection systems, condition monitoring, installation, commissioning, documentation, training, and support. In addition, HPI's PLC control systems can easily integrate with balance of plant (BOP), supervisory control and data acquisition (SCADA), or distributed control systems (DCS).

HPI's control systems have the inherent PLC features of extensive input/output (I/O) and often include a customized human-machine interface (HMI). Depending on the application, HPI incorporates rapid scan times for high-speed or precision control. As a Rockwell System Integrator, HPI has extensive experience with the Allen- Bradley Logix™ PLC and Logix™ software to offer proven solutions in multiple applications.

## **6 SCOPE OF WORK**

### **6.1 Determine Detailed Requirements and Scope of Work**

#### **6.1.1 Kickoff Meeting**

#### **6.1.2 Site Survey**

### **6.2 Preliminary design documents and specifications, Conceptual**

#### **6.2.1 HPI Project Team Kickoff Meeting**

#### **6.2.2 Preliminary I/O Database**

#### **6.2.3 Preliminary Cable Schedule**

#### **6.2.4 Preliminary Control System Block Diagram**

#### **6.2.5 Preliminary instrument BOM**

#### **6.2.6 Preliminary Control Panel BOM**

### **6.3 Preliminary design documents and specifications, Tender Document**

#### **6.3.1 Instrumentation and Cabling Survey and Report/Recommendations**

#### **6.3.2 Preliminary Design Drawings to be used for Bids**

#### **6.3.3 Specifications that include construction standards, instrumentation, wiring, and**

#### **6.3.4 Additional documents to successfully bid the control system upgrade**

### **6.4 Customer review and approvals**

#### **6.4.1 Preliminary Documents Review**

##### **6.4.1.1 Preliminary I/O Database**

##### **6.4.1.2 Preliminary Cable Schedule**

##### **6.4.1.3 Preliminary instrument BOM**

##### **6.4.1.4 Preliminary Control System Block Diagram**

##### **6.4.1.5 Preliminary Control Panel BOM**

#### **6.4.2 Final Document Review**

##### **6.4.2.1 Instrumentation and Cabling Survey and Report/Recommendations**

##### **6.4.2.2 Preliminary Design Drawings to be used for Bids**

**6.4.2.3**                      **Specifications that include construction standards, instrumentation, wiring, and**

**6.4.2.4**                      **Additional documents to successfully bid the control system upgrade**

## **6.5        Reports**

Weekly Meeting

Expenses and Timesheets

Incorporate Customer Input

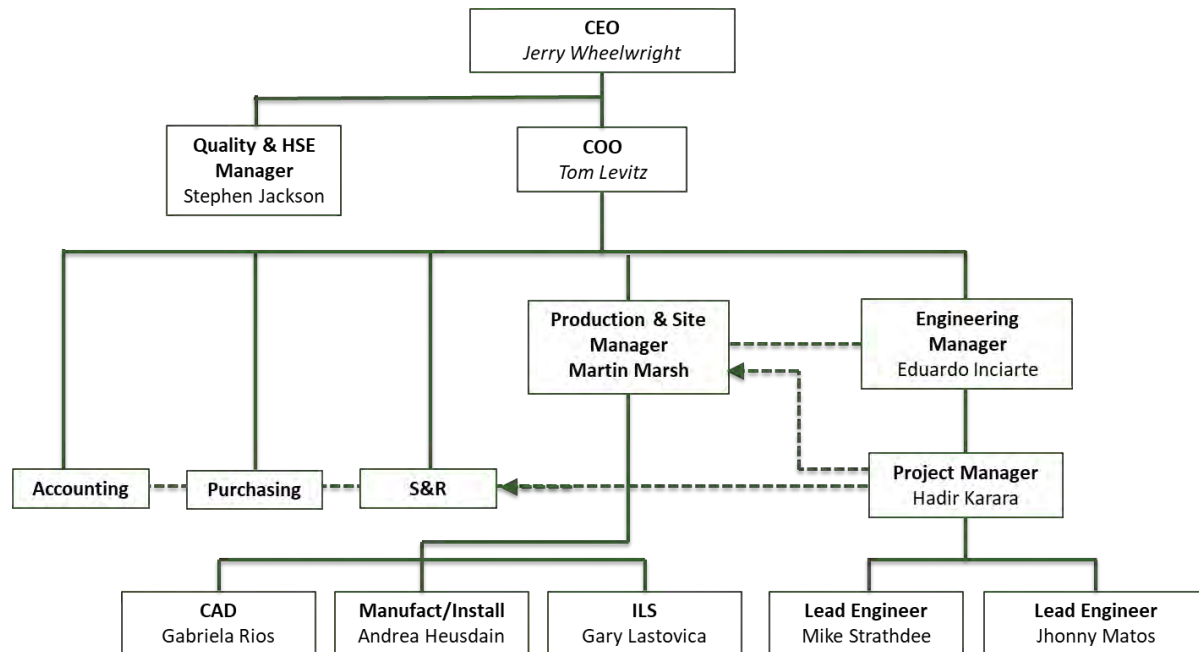
Issue Final Document

### **6.5.1   Documentation Format**

All documentation will be provided in electronic format with one paper copy. All documents will be provided in PDF and native format as applicable (Word, Excel, AutoCad, etc)



## 6.6 HPI Project Structure for City of Gardner Frame 5 BID Documents



## **7 SITE WORK**

HPI will provide an experienced Project Engineering Team to produce the BID/SPECS documents for the new control system.

The in-house labor included for this scope is as follows:

- 1 Project Manager for the duration of the project
- 1 Installation Technician for the duration of the project
- 1 Project/Lead Engineer for the duration of the project
- 1 CAD/Drafter Technician the duration of the project

## **8 SITE WORK**

HPI will provide an experienced Installation Engineering Team to perform the survey of the existing control system.

The on-site labor included for this scope is as follows:

- 1 Installation Engineer for a period of 3-5 continue days
- 2 Installation Technicians for a period of 3-5 continue days
- 1 Commissioning Engineer for a period of 3-5 continue days

### **8.1 Typical Survey Procedures**

The following list briefly explains the steps involved during the field work stages of this project.

1. Receive site safety orientation from the customer for HPI employees arriving on site
2. Before commencing the survey of the existing system, Lock Out Tag Out shall be accomplished and signed off by the customer in accordance to an Electrical and Mechanical Isolation Procedure.
3. Isolate all power supplies and confirm using the Lock Out Tag Out procedure. Confirm there is no power present in the panels prior to the commencement of work
4. The existing panels shall be inspected for any inhibits or overrides that have been installed previously. All inhibits and overrides shall be recorded in the punch list.
5. Follow the procedure outlined in the “4.5 Site Survey Questionnaire” of HPI Proposal No. P\_21\_6222 dated October 14th / 2021

## **8.2 Safety Orientation**

All parties involved must be aware of general “industry-standard” safety procedure and the customer specific safety procedures. Prior to starting any work all parties involved will discuss and decide on all safety responsibilities for site work. This document does not include any procedures including specific safety procedure. It is recognized that the tests and inspections recommended in these specifications are potentially hazardous. Individuals performing these tests shall be qualified and capable of conducting the tests in a safe manner and with complete knowledge of the hazards involved.

If more specific safety training is required then the customer will be responsible for providing a safety orientation for all HPI employees working on site.

## **8.3 HPI Standard Working Hours**

The onsite working hours will be agreed upon with the customer prior to work commencement but the standard working day for the HPI Personnel is usually 7 days a week, not typically exceeding 11 hours including one hour for lunch.

Public Holidays will NOT be observed by the HPI Personnel. The HPI Engineer will be expecting to work on any statutory holidays and it will be necessary for the customer to:

- Make arrangements for access to site, and that the necessary personnel are available for work on that day.
- Inform the HPI Project Manager if the unit is unavailable, and make arrangements for standby time charges (if necessary).

## **9 COMMERCIAL INFORMATION**

### **9.1 Terms and Conditions**

This proposal is based on HPI's standard Terms and Conditions which HPI can supply upon request. HPI will gladly discuss Terms and Conditions with Customer to agree best for both parties.

### **9.2 Notes**

This proposal covers the scope of work and supply detailed above. Any additional equipment or labor will be subject to charges in accordance with our Field Service Rate Schedule.

Any delays at site due to issues beyond HPI's control will be the responsibility of the customer and may be subject to charges in accordance with our Field Service Rate Schedule.

### **9.3 Delivery**

Delivery time for this project is 6 weeks.

### **9.4 Warranty**

HPI warrants all work for a period of eighteen months from delivery or twelve months from the completion of commissioning, whichever occurs soonest.

### **9.5 Origin of Goods and Services**

All parts are procured from sources within the United States. All engineering personnel are located in HPI's Houston facility.

### **9.6 Validity**

This proposal is valid for 90 Days from issued.

## 9.7 Base Scope Pricing

The following is a "NOT TO EXCEED" amount for the services listed in the scope of supply of this proposal

Description	Labor	Expenses	Sell Price
Engineering Services GAS TURBINE CONTROL SYSTEM UPGRADE EL2202	85,000.00	10,000.00	95,000.00
	<b>Total</b>		<b>95,000.00</b>

## 9.8 Progress Payment Schedule

Payments Terms will be Net 30 days, after service .

Milestone	%
1. Site Survey Completion	Percentage Completion
2. Delivery of Final Documentation	Percentage Completion

## **10 STANDARD HPI SUPPORT**

From experience accumulated by the HPI engineering team over the last 40 years, HPI is fully aware of the vital support functions associated with the supply of modern 'state-of-the-art' equipment. The purchase of a system is the first stage of a relationship that will continue for the life of the equipment. It is the policy of HPI to ensure that the highest level and quality of support are planned and provided.

### **10.1 Support Organization**

HPI provides product support throughout the life of its equipment and projects. The HPI customer support team comprises only skilled personnel having many years of experience in the field of gas turbine technology. The following services are available from the HPI support team at any time:

### **10.2 Supervision of Installation and Commissioning**

HPI offers Supervision for the installation and commissioning of its control systems.

### **10.3 Specialized Training**

HPI can provide detailed instruction for both operators and maintainers in the use of the system. HPI will customize its training programs to fit the specific needs of its customer.

### **10.4 After-Sales Service**

HPI offers support to installed equipment including modifications and upgrades.

### **10.5 Long-Term Maintenance Support**

It is the policy of HPI to ensure that long-term support for spares and repairs to hardware and software maintenance is available throughout the life of the system.

### **10.6 Telephone / E-mail Support**

HPI provides a telephone / e-mail support service to discuss and assist with problems that may occur during normal working hours. If it is not possible to solve the problem this way, HPI offers a Call-Out Service for the benefit of our customers. Please refer to the HPI Field Rate Schedule located elsewhere in this proposal.

## **11 CONTACT PERSON**

For any technical/commercial comments or questions about this proposal, the following personnel will be available:

Eduardo Inciarte



281-728-5463 (cell)

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